

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000010137
PROGRESSIVE NETWORKS*
1111 THIRD AVE STE 2900
SEATTLE WA 98101

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002707	06/17/1997	1 - 06/17/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Noll, Amanda J.		USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Attention: Not Specified

Bill To: BRIGHAM YOUNG UNIVERSITY
FINANCIAL SERVICES
A-153 ASB
PROVO UT 84602-1128
United States

Tax Exempt? Y **Tax Exempt ID:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	REAL SERVER SYSTEM: 60-STREAM AUDIO/VIDEO SERVER	X	1.00	EA	746.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	SUPPORT & UPGRADES: 1 YEAR SUPPORT	X	1.00	EA	299.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	25% EDUCATIONAL DISCOUNT	X	1.00	EA	-348.50	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

4- 1	SHIPPING AND HANDLING	X	1.00	EA	8.00	0.00	CLOSED
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Schedule Total 0.00

ORDER FAXED TO SHELLI AT 206 674 2697 END USER: CHRIS TWITTY ADDRESS: 2000 IRONTON BLVD, PROVO
UT 84606 EMAIL ADDRESS: ctwitty@byu.edu DIRECT PHONE LINE: 801 378 8456 OPERATING SYSTEM: WINDOWS
NT

Item Total 0.00

Total PO Amount 0.00

Unauthorized