

Purchase Order

Brigham Young University

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

Supplier: 0000019417
VIEW TECH INC*
201 S MAIN ST STE 900
SALT LAKE CITY UT 84111

Dispatch via Print

Purchase Order BYU-0000038399	Date 07/09/1999	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Buhler, Douglas W	Phone/Email 801/422-7007 doug_buhler@fscopy.byu.edu	Currency 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	NC330-008SW-E NETCONFERENCE MULTIPOINT SERVER CD-ROM PER QUOTE NO. BYU01 DATED 4/19/99	1.00	EA	10,396.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2-	1	LLAN-V3.1-P-E5, FIVE CLIENT KIT: H.323 VIDEOCONFERENCING KIT FOR 5 IP CONNECTED PC'S. PER	1.00	EA	5,339.00	0.00	CLOSED
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Schedule Total 0.00

QUOTE NO. BYU01 DATED 4/19/99. INCLUDES (FOR 5 WORKSTATIONS) LiveLAN 3.1 SOFTWARE, PRODUCT GUIDE, ONLINE HELP, RELEASES NOTES ON CD-ROM, HARD COPY INSTALLATION GUIDE, PCI VIDEO/AUDIO CODEC CARDS, AND WORLDCAM AND SPEAKERS/MICROPHONES.

Item Total 0.00

3-	1	LLAN-V3.1-WC-E1, SINGLE USER H.323 VIDEOCONFERENCING KIT FOR 1 IP CONNECTED PC. PER	1.00	EA	1,100.00	0.00	CLOSED
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Schedule Total 0.00

QUOTE NO. BYU01 DATED 4/19/99. INCLUDES LiveLAN 3.1 SOFTWARE, PRODUCT GUIDE, ONLINE HELP, RELEASES NOTES ON CD-ROM, HARD COPY INSTALLATION GUIDE, PCI VIDEO/AUDIO CODEC CARD, AND WORLDCAM AND SPEAKERS/MICROPHONE.

Item Total 0.00

Total PO Amount 0.00

Unauthorized