

Purchase Order

Brigham Young University

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

Supplier: 0000004990
CONVERGENT COMMUNICATIONS*
2440 S 1070 W STE C
SALT LAKE CITY UT 84119

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007163	09/08/1997		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Romney, Anson Park	801/422-7010 park_romney@fscopy.byu.edu	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
1- 1	PRECISION K6 233, 17" MONITOR, MATROX MILL II VIDEO, 4.3 SCSI, 32MB RAM, PC AS FOLLOWS:		1.00	EA	4,163.42	0.00	CLOSED

Schedule Total 0.00

AMD K6/233 W/CPU FAN MS EGRO KEYBOARD VIEWSONIC 17GA MONITOR MATROX MILLENIUM W/4MB 4.3 SCSI HD
ADAPTEC 2940UW 1.44 FLOPPY 32MB RAM 3 YEAR WARRANTY MED TOWER WIN 95 16X SCSI CD ROM SOUND
BLASTER APC650 UPS 230 WATT POWER SUPPLY 3 BUTTON LOGITECH MOUSE INTEL 10/100 NETWORK IOMEGA EXT.
ZIP

Item Total 0.00

THIS ORDER WAS NOT PLACED THROUGH THE WEB, FAXED DIRECTLY TO KONEL BANNER.

Total PO Amount 0.00

Unauthorized