

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-0000016345	02/26/1998		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@fscpy.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 P233MMX MID TOWER PC W/15" MONITOR AS FOLLOWS:		1.00	EA	1,277.00	0.00	CLOSED
------	---	--	------	----	----------	------	--------

Schedule Total 0.00

PENTIUM 233 MMX 512KB CACHE 101 KEYBOARD **DELETE MONITOR** DIAMOND STEALTH 2MB VIDEO 4.3 GB HD
1.44 FLOPPY 64MB SDRAM MID TOWER CASE WIN 95 24X CD ROM SOUND BLASTER 16 SPEAKERS LOGITECH
MOUSEMAN 3 BUTTON INTEL 10/100 PCI

Item Total 0.00

VERBAL ORDER TO KONEL. ORDER NOT PLACED THROUGH THE WEB.

Total PO Amount 0.00

Unauthorized