

Purchase Order

Brigham Young University

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

Supplier: 0000004990
CONVERGENT COMMUNICATIONS*
400 INVERNESS DR S STE 400
ENGLEWOOD CO 80112

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028938	10/14/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	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
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1- 1	COMPUTERS AS FOLLOWS:		9.00	EA	1,625.60	0.00	CLOSED
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Schedule Total 0.00

PII 333MHZ 3YR ONSITE WARRANTY 15" MONITOR 4.3GB HD 64MB RAM MINI TOWER CASE 104 KEYBOARD 40X CD
ROM ESS 1869 SOUND CARD 50 WATT SPEAKERS MS MOUSE WIN 98

Item Total 0.00

CONFIRMING ORDER BY PHONE W/ ANDREW ADAMS--- DO NOT DUPLICATE ---

Total PO Amount 0.00

Unauthorized