

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-0000021357	06/05/1998	1 - 06/05/1998	3
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@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
Schedule Total						0.00	
Item Total						0.00	
13- 1	ENLIGHT MID-TOWER CASE		1.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
14- 1	VIEWSONIC G771: SVGA MONITOR, .27 DOT PITCH UPGRADE		1.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
15- 1	MICROSOFT INTELLIMOUSE WITH DRIVER UPGRADE		1.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
16- 1	CRC WARRANTY: 3 YEAR ONSITE WARRANTY PARTS AND LABOR		1.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- PRICING PER WILLIAM SCHILLING

Total PO Amount 0.00

Unauthorized