

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-0000019214	06/05/1998	1 - 06/05/1998	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@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 PENTIUM I MMX 233-32 RAM, 2.5 GB (24X CD) WITH 15 INCH MONITOR (W95) ADD	X	1.00	EA	1,542.00	0.00	CLOSED

Schedule Total 0.00

SOUND CARD (\$147), ADD NETWORK CARD (\$85), UPGRADE TO 3.1 GB (\$18) (ROOM 1048- PART TIME INSTRUCTORS)

Item Total 0.00

2- 1	PRECISION PENTIUM I MMX 233-32 RAM, 2.5 GB, 24 X CD; ADD SOUND CARD (147), ADD	X	1.00	EA	1,643.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Total PO Amount 0.00

Unauthorized