

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-0000012856	12/24/1997		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@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	NT SERVER W/15" MONITOR AS PER QUOTE 1101 BY WILLIAM SCHILLING		1.00	EA	3,982.67	0.00	CLOSED

Schedule Total 0.00

DUAL PENTIUM 266 128MB ECC MEMORY 4.5GB UW SCSI HD ADAPTEC AHA-2940 UW 24X SCSI CD ROM 1.44
FLOPPY DIAMOND 3D 2000 VIDEO 2MB 15" VIEWSONIC MONITOR KEYTRONICS 104 KEYBOARD MS MOUSE WIN NT
4.0 SERVER FULL TOWER W/ 300W POWER SUPPLY

Item Total 0.00

MEL SMITH WAS TO GET BACK WITH SPECIFIC NETWORK CARD. PLACED ORDER WITHOUT NIC CARD WHICH CAN BE
ADDED LATER WHEN MEL SMITH DECIDES WHICH ONE HE WANTS.

Total PO Amount 0.00

Unauthorized