

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-0000004253	08/06/1997		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
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1- 1	PC AS FOLLOWS:		6.00	EA	1,221.00	0.00	CLOSED
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Schedule Total 0.00

AMPTRON 9200 BOARD WITH 166 PENTIUM, CPU FAN TRIDENT 9800 VIDEO BOARD 512K CACHE KINGSTON KNE20
ETHERNET BOARD 1.2GB WESTERN DIGITAL DRIVE MID TOWER CASE STANDARD KEYBOARD, SERIAL MOUSE, 3.5"
FLOPPY 16MB EDO NONPARITY RAM

Item Total 0.00

2- 1	14" SVGA MONITORS		2.00	EA	225.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

SINCE THIS IS A SPECIAL ORDER, THIS PO WILL BE FAXED DIRECTLY TO KONEL BANNER AND NOT SENT THROUGH THE WEB

Total PO Amount 0.00

Unauthorized