

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-0000009295	09/22/1997		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@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	PENTIUM II 266 DUAL PROCESSOR WEB SERVER, 256MB RAM, 9GB SCSI, TOWER AS FOLLOWS:		1.00	EA	9,465.00	0.00	CLOSED

Schedule Total 0.00

DUAL PII MOTHERBOARD WITH 440FX CHIPSET 2 EACH PENTIUM II 266 PROCESSORS 104 KEYBOARD 15"
VIEWSONIC MONITOR DIAMOND 3D W/ 2MB RAM 9GB ULTA WIDE SCSI HD ADAPTEC AHA-2940UW 3 1/2 FLOPPY
256MB EDO ECC RAM SERVER TOWER 16X CD ROM IDE 300W POWER SUPPLY MS MOUSE HP T-4000S TAPE BACKUP
INTEL ETHEREXPRESS 10/100B NT 4.0 APC SMART-UPS 850

Item Total 0.00

THIS WAS NOT PLACED THROUGH THE WEB SITE, FAX DIRECTLY TO WILLIAM

Total PO Amount 0.00

Unauthorized