

# 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-0000015342	03/19/1998	1 - 03/19/1998	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	PRECISION PII 300, MID TOWER W/ 17" MONITOR AS FOLLOWS:		12.00	EA	3,020.00	0.00	CLOSED
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**Schedule Total** 0.00

128 MB RAM 2.5 GB DRIVE 24X DC-ROM MATROX MILLENIUM VIDEO CARD ZIP DRIVE 17" MONITOR (SEE ATTACHED FAX)

PENTIUM III 300 AL440LX MOTHERBOARD W/ BUILT IN AUDIO AND NIC MID TOWER 2.5GB HD 512KB CACHE  
MATROX MILLENIUM II 8MB VIDEO 104 KEYBOARD 3.5 FLOPPY INTERNAL ZIP MS WIN 95 128MB RAM VIEWSONIC  
G771 17" MONITOR 24X CD ROM 3YR WARRANTY

**Item Total** 0.00

2- 1	INTEL PRO 100 LAN CARDS		12.00	EA	63.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	AWE 64 SOUND CARDS		12.00	EA	86.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3/19/98 LINES 2&3 ADDED BY DEPARTMENT (APR)

**Total PO Amount** 0.00

Unauthorized