

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-0000013514 | 06/26/1998 | 1 - 06/26/1998 | 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 |
|----------|---|--------|----------|-----|----------|--------------|----------|
| 1- 1 | PRECISION-P233MMX, 17" MONITOR, 2.5GB HD, 64MB RAM, 2ND FLOPPY, JAZ, ZIP, FULL TOWER PC | X | 1.00 | EA | 2,612.00 | 0.00 | CLOSED |

Schedule Total 0.00

Item Total 0.00

1/9/98 ORDER PLACED THROUGH KONEL BANNER SINCE WEB ORDERING WASN'T AVAILABLE (APR)

6/26/98 THE CORRECT PRICE IS \$2612 BECAUSE OF THE INTERNAL JAZ DIRVE AND SCSI CONTROLLER ADDED TO MACHINE (APR)

Total PO Amount 0.00

Unauthorized