

# 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-0000014293	01/22/1998	1 - 01/22/1998	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 P200MMX, 32MB RAM, 2.5GBX HD, 15" MONITOR, CDS, MS WIN 3.11, MID TOWER CASE		1.00	EA	1,429.30	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)

1/22/98 PRICE CHANGED TO CORRECT PRICE (APR)

**Total PO Amount** 0.00

Unauthorized