

# 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-0000014404	12/22/1997		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@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 PENTIUM II 300, 15" MONITOR, MID TOWER, 64MB RAM, CDS, PC AS FOLLOWS:		8.00	EA	2,499.00	0.00	CLOSED

**Schedule Total** 0.00

PENTIUM II 300 512K CACHE KEYTRONICS 104 KEYBOARD 15" MONITOR DIAMOND STEALTH 2MB VIDEO 4 GB  
WESTERN DIGITAL HD 1.44 FLOPPY 64MB SDRAM MID TOWER CASE WIN 95-2 24X CD ROM SOUND BLASTER 16 MS  
MOUSE

**Item Total** 0.00

SPECIAL QUOTE BY KONEL BANNER. ORDER WAS NOT SENT THROUGH THE WEB.

**Total PO Amount** 0.00

Unauthorized