

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-0000007619	08/29/1997		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 P233MMX, 17" MONITOR, 4 GB HD, 64MB RAM, MID TOWER PC AS FOLLOWS:		1.00	EA	3,858.00	0.00	CLOSED

Schedule Total 0.00

PENTIUM 233MMX KEYBOARD 17" VIEWSONIC MONITOR 4MB VRAM VIDEO CARD 4 GB HARD DRIVE 1.44 FLOPPY
64MB RAM MEDIUM TOWER CASE MICRO DC30 VIDEO CAPTURE CARD 16X CD ROM CREATIVE LABS AWE 64 HIGH END
SPEAKERS W/ MICROPHONE GLITCH MASTER POWER SUPPLY MS SERIAL MOUSE 3COM 3C905 10/100 INTERNAL ZIP
DRIVE MS WIN 95

Item Total 0.00

QUOTE BY KONEL BANNER TO BOB BRENNER. THIS ORDER WAS NOT PLACED THROUGH THE WEB.

Total PO Amount 0.00

Unauthorized