

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000004990
CONVERGENT COMMUNICATIONS*
400 INVERNESS DR S STE 400
ENGLEWOOD CO 80112

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025094	08/21/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Romney, Anson Park	801/422-7010 park_romney@fscopy.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	AMD BASED COMPUTER SYSTEMS AS PER ATTACHED:		2.00	EA	1,117.00	0.00	CLOSED
------	--	--	------	----	----------	------	--------

Schedule Total 0.00

AMD K6 PR266 PROCESSOR 32MB RAM 4.3GB HD ATI 3D 2MB VIDEO 24X CD ROM MS MOUSE MS WIN 98 15"
VIEWSONIC G653 MONITOR 3 YR ONSITE WARRANTY

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Total PO Amount 0.00

Unauthorized