## **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	Dat	te	Revision	Page	
BYU-0000011073	10,	/17/199	97		1
Payment Terms	Freight Terms			Ship	Via
PAY NOW	FOB Origin,	Buyer	Bears Frt.	UPS	Ground
Puvor			Email		onev
<b>Buyer</b> Robbins.G. Marl	Phone/Email			Currency USD	

RECEIVING Ship To:

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Replenishment Option: Standard uantity UOM PO Price Tax Exempt? N Tax Exempt ID: Line-Sch Item/Description Mfg ID Quantity UOM Extended Amt Due Date

> **Total PO Amount** 0.00