

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-0000015818	09/10/1998		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 P233MMX, MID TOWER W/ 17" MONITOR AS FOLLOWS:		23.00	EA	1,710.00	0.00	CLOSED

Schedule Total 0.00

PENTIUM 2133MMX MID TOWER 2.5GB HD 512KB CACHE DIAMOND STEALTH 64 2MB VIDEO 104 KEYBOARD 3.5
FLOPPY MS WIN 95 32MB RAM VIEWSONIC G771 17" MONITOR 16X CD ROM SOUND BLASTER PRO SPEAKERS INTEL
ETHER EXPRESS 10/100 PCI CARD 3YR WARRANTY

Item Total 0.00

VERBAL PO GIVEN TO KONEL BANNER. ORDER NOT PLACED OVER THE WEB.

Total PO Amount 0.00

Unauthorized