

# 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-0000005507     | 09/15/1997                                 |            | 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<br>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     | PENTIUM II 266 MHZ CPU AND PENTIUM<br>II MOTHERBOARD FOR UPGRADE PER<br>KONEL BANNER |        | 1.00     | EA  | 1,131.00 | 0.00         | CLOSED   |

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized