## **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

Dat	te	Revision	Page	
02/	/24/199	98	1	
Freight Terms			Ship Via	
FOB Origin,	Buyer	Bears Frt.	UPS Grour	ıd
Pho	one/Ema	ail	Currency	
ark 801	L/422-7	7010	USD	
	Freight Terms FOB Origin,	Freight Terms FOB Origin, Buyer Phone/Ema	02/24/1998  Freight Terms  FOB Origin, Buyer Bears Frt.  Phone/Email	02/24/1998 1 Freight Terms Ship Via FOB Origin, Buyer Bears Frt. UPS Groun Phone/Email Currency

**Dispatch via Print** 

park\_romney@fscpy.byu.edu

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** 

iax exempt? I have exempt in: 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:		1.00EA 1,686.00	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 ESS SOUND CARD SPEAKERS SMC 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