

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-0000015919	02/06/1998		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
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1- 1	PRECISION PII 233 MID TOWER PC W/15" MONITOR AS FOLLOWS:		1.00	EA	1,863.00	0.00	CLOSED
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Schedule Total 0.00

PENTIUM II 233 512KB CACHE 101 KEYBOARD 15: MONITOR DIAMOND STEALTH 2MB VIDEO 2.5 GB HD 1.44
FLOPPY 64MB SDRAM MID TOWER CASE WIN 95 24X CD ROM MS SERIAL MOUSE INTEL 10/100 PCI

Item Total 0.00

VERBAL ORDER TO KONEL. ORDER NOT PLACED THROUGH THE WEB.

Total PO Amount 0.00

Unauthorized