## **Purchase Order**

**Buyer** 

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 10/15/1997 BYU-0000010318 **Payment Terms** Freight Terms Ship Via

PAY NOW FOB Origin, Buyer Bears Frt. UPS Ground

Phone/Email

Currency

0.00 CLOSED

801/422-7010 Romney, Anson Park USD 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

1.00EA

**BRIGHAM YOUNG UNIVERSITY** Bill To:

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 PII266X, 17" MONITOR, 2.5GB HD, 32MB RAM, JAZ, CD, MID TOWER PC AS FOLLOWS:

> **Schedule Total** 0.00

2,787.84

Computer: PREcision - Pentium II 266 \$2149.00 Warranty: 3 year onsite parts and labor warranty \$00 Monitor: 17 inch .28mm. Viewsonic G771 Monitor Diamond Stealth64 PCI w/2 MB VRAM \$34 Hard Drive: \$249 Video:

2.5GB IDE Hard Drive \$0 Hard Drive Controller: PCI High Performance IDE Controller (On Motherboard) \$0 Floppy: Standard Configuration \$0 Memory: 32MB Keytronics 104 Win95 Keyboard \$0 Case: Memory (2-4x32) EDO \$0 Keyboard: Medium Tower Case (5 Bays) w/250 watt Power Supply \$0 Tape: Iomega

Internal Jaz Drive \$262 CD-ROM: Internal 16X CD ROM Drive, IDE, Included \$0 Sound Card:

Sound Card Not Included \$0 Speaker: Speakers Not Included \$0 Power Glitchmaster 250 watt Short Duration UPS/Power Supply \$35 Mice Option: Supply: Logitech Serial Mouse \$0 Network Card: Intel EtherExpress Pro 10 10BaseT \$87 Windows 95 w/Docs \$0 Comments: Software: \*\* per Konel the network card is actually an Intel Pro 10/100B Contact: Nan Ellen Ah You, 268FB 378-4231

> Item Total 0.00

CONFIRMING ORDER PLACED THROUGH THE WEB

**Total PO Amount** 0.00