

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000004990
CONVERGENT COMMUNICATIONS*
400 INVERNESS DR S STE 400
ENGLEWOOD CO 80112

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026373	08/31/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	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	PII 400 SYSTEM W/ 19" MONITOR AS FOLLOWS:	X	1.00	EA	3,174.93	0.00	CLOSED

Schedule Total 0.00

Computer: Standard System Pentium II 400 \$1997 Warranty:
3 year onsite parts and labor warranty \$0 Monitor: ViewSonic PS790
\$494 Video: ATI XPERT@WORK 4MB \$45 Hard Drive:
8.3GB MAXTOR UDMA \$110 MotherBoard: GA-686BX Pentium II AGP MB w/Intel
440BX Chipset \$0 Floppy: Teac Floppy Drive 3.5 Memory:
128mb 16x64 SDRAM PC100 Clock \$116 Keyboard: Keytronics Windows '95
Capable 104 Key Keyboard \$0 Case: Medium Tower Case (5 Bays) \$0 Tape:
IOMEGA ZIP INTERNAL IDE \$92 CD-ROM/Multimedia Kit:
TOSHIBA SDM-1102 2X DVD \$123 Sound Card: AWE64 64-VOICE 512K \$68
Speaker: SUNN High End w/subwoofer \$90 Power Supply:
230 Watt Power Supply \$0 Mice Option: Microsoft 2 Button Ergonomic
Serial Mouse \$0 Fax / Modem: No Fax / Modem \$0 Network Card:
3Com 3c905 \$72 Software: Windows98 w/Docs \$0

Item Total 0.00

CONFIRMING ORDER PLACED THROUGH THE WEB

Total PO Amount 0.00

Unauthorized