

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-0000024483	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
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1- 1	CARRIER XL PRO PII 266 WITH 17" MONITOR AS FOLLOWS:	X	1.00	EA	1,356.30	0.00	CLOSED
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Schedule Total 0.00

Computer: CARRIER XL-PRO - Pentium II 266 \$1000.00 Warranty: 3 year onsite parts and labor warranty \$00 Monitor: 17 inch
Viewsonic GS771 Monitor \$147 Video: ATI 3D Xpression 2mb PCI \$0 Hard Drive: 4.3 GB IDE Hard Drive \$0 Hard Drive Controller: PCI High Performance IDE Controller (On Motherboard) \$0 Floppy: Standard Configuration \$0 Memory: Upgrade to 64 MB SDRAM Memory (8x64) \$53 Keyboard: Keytronics 104 Win95 Keyboard \$0 Case: Medium Tower Case (5 Bays) \$0 Tape: No Tape Drive \$0
CD-ROM/Multimedia Kit: Internal 24X CD ROM Drive, IDE, Included \$0 Sound Card: Sound Blaster AWE64 PNP Sound Card \$70 Speaker: 50 watt mini stereo speakers w/AC adapter \$27 Power Supply: Standard Power Supply \$0 Mice Option: Microsoft Serial Mouse \$0 Fax / Modem: No Fax / Modem \$0 Network Card: Intel EtherExpress Pro 10/100 \$73

Item Total 0.00

CONFIRMING ORDER PLACED THROUGH THE WEB

Total PO Amount 0.00

Unauthorized