Purchase Order

Brigham Young University 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

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Purchase Order	Dat	te l	Revision	Page	
BYU-0000026741	08,	/31/1998		1	
Payment Terms	Freight Terms			Ship Via	
NET 30	FOB Origin,	Buyer Be	ars Frt.	UPS Ground	
Buyer	Ph	one/Email		Currency	
Romney, Anson Pa	ark 801	L/422-701	0	USD	

Dispatch via Print

0.00 CLOSED

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

Bill To: BRIGHAM YOUNG UNIVERSITY

FINANCIAL SERVICES A-153 ASB PROVO UT 84602-1128

United States

iax Exempt? Y lax Exempt iD: N	10020	Replenishment Option: Standard					
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date			
	-						

1- 1 PENTIUM II 300 W/17" MONITOR AS FOLLOWS:

Schedule Total ______0.00

1,881.00

Computer: Standard System Pentium II 300 \$1418 Warranty:

3 year onsite parts and labor warranty \$0 Monitor: ViewSonic GS771 3147 Video: ATI Xpression 2MB PCI Video Card \$0 Hard Drive: 4.3 GB IDE Hard Drive \$0 MotherBoard: GA-686BX Pentium II AGP

MB w/Intel 440BX Chipset \$0 Floppy: Teac Floppy Drive 3.5 Memory: 128mb 32x32 72 Pin EDO \$144 Keyboard: Keytronics Windows

'95 Capable 104 Key Keyboard \$0 Case: Medium Tower Case (5 Bays) \$0 Tape: No Mass Storage \$0 CD-ROM/Multimedia Kit:

TOSHIBA 32X CD-ROM \$27 Sound Card: Sound Card Not Included \$0 Speaker:

Speakers Not Included or Built into montior \$0 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

Additional Items: IOMEGA ZIP INTERNAL IDE \$92

Item Total 0.00

CONFIRMING ORDER PLACED THROUGH THE WEB

Total PO Amount 0.00