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 BYU-0000025044 10/05/1998 1 - 08/24/1998 Freight Terms Ship Via Payment Terms NET 30 FOB Origin, Buyer Bears Frt. UPS Ground **Buyer** Phone/Email Currency 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

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES A-153 ASB PROVO UT 84602-1128

United States

Replenishment Option: Standard Tax Exempt? Y Tax Exempt ID: N10020 Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date Mfg ID

1- 1 PII 300 SYSTEM AND 17" MONITOR AS FOLLOWS:

5.00EA 1,660.00 0.00 CLOSED

Schedule Total 0.00

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

3 year onsite parts and labor warranty \$0 Monitor: ViewSonic GS771 ATI Xpression 2MB PCI Video Card \$0 Hard Drive: PCI High 4.3 GB IDE Hard Drive \$0 Hard Drive Controller:

Performance IDE Controller (On Motherboard) \$0 MotherBoard: GA-686BX Pentium II Intel 440BXAGP / 512K Pipeline Burst Cache \$0 Floppy: Teac Floppy Drive 3.5 Memory: 64mb 8x64 SDRAM (1-4x64) \$0 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: 24X CD-ROM \$0 Sound Card: 50 Watt \$26 Power Supply: MAESTRO PCI, 64V WAVE \$29 Speaker: 230 Watt Power Supply \$0 Mice Option: Microsoft 2 Button

Ergonomic Serial Mouse \$0 Fax / Modem: No Fax / Modem \$0 Network Card:

SMC 10/100 \$80 Software: Windows98 w/Docs \$0

> Item Total 0.00

CONFIRMING ORDER PLACED THROUGH THE WEB

8/24/98 Dept. changed to minitowers. which was a reduction in price. (apr)

Total PO Amount 0.00