

# Purchase Order

## 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
BYU-0000006042	08/26/1997		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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	PRECISION PENTIUM/200, 64M MEMORY, 2.5G HARD DRIVE, ETC. AS FOLLOWS:		1.00	EA	2,609.64	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

Computer: PREcision - Pentium/MMX233 Intel \$1651.00 Warranty: 3 year  
onsite parts and labor warranty \$00 Monitor: 17 inch .28mm. Viewsonic V17GA Multimedia  
Monitor (speakers built-in) \$307 Video: Diamond Stealth64 PCI 3D w/2 MB DRAM \$17  
Hard Drive: 2.5GB IDE Hard Drive \$0 Hard Drive Controller: PCI High Performance IDE  
Controller (On Motherboard) \$0 Floppy: Standard Configuration \$0 Memory:  
Upgrade to 64 MB EDO Memory (4-4x32) \$184 Keyboard: Keytronics 104 Win95 Keyboard \$0  
Case: Medium Tower Case (5 Bays) \$0 Tape: Iomega Internal Jaz  
Drive \$262 CD-ROM/Multimedia Kit: Internal 16X CD ROM Drive, IDE, Included \$0 Sound Card:  
Sound Blaster AWE32 PNP Sound Card \$91 Power Supply: Glitchmaster 230 watt Short  
Duration UPS/Power Supply \$0 Mice Option: Microsoft Serial Mouse \$0 Network Card:  
Intel EtherExpress Pro 10/100 \$124 Comments: \*\*\*\*\* NOTE: SYSTEM TO BE LOADED WITH  
WINDOWS NT \*\*\*\*\* Contact: David Orton, FHSS Comp. Ctr 1142 SWKT 378-2878

CONFIRMING ORDER PLACED THROUGH THE WEB

**Total PO Amount** 0.00

Unauthorized