

# 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-0000009291	09/23/1997		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 P166MMX, 15: MONITOR, 3.1GB HD, 32MB RAM, MID TOWER, CDS, PC AS FOLLOWS:		8.00	EA	1,690.92	0.00	CLOSED

**Schedule Total** 0.00

Computer: PREcision - Pentium/166 Intel \$1454.00 Warranty: 3 year  
onsite parts and labor warranty \$00 Monitor: 15 inch .28mm. Viewsonic V15GS  
Monitor \$0 Video: Diamond Stealth 3D 2000 2Mb PCI Video Card \$0 Hard Drive:  
3.1GB IDE Hard Drive \$28 Hard Drive Controller: PCI High Performance IDE Controller (On  
Motherboard) \$0 Floppy: Standard Configuration \$0 Memory: 32MB  
Memory (2-4x32) EDO \$0 Keyboard: Keytronics 104 Win95 Keyboard \$0 Case:  
Medium Tower Case (5 Bays) w/250 watt Power Supply \$0 Tape: No Tape Drive  
\$0 CD-ROM: Internal 16X CD ROM Drive, IDE, Included \$0 Sound Card: Sound  
Blaster AWE32 PNP Sound Card \$91 Speaker: 100 watt Quickshot mini stereo speakers  
w/AC adapter \$48 Power Supply: Standard Power Supply (see Case Option) \$0 Mice Option:  
Microsoft Serial Mouse \$0 Network Card: Intel EtherExpress Pro 10 10BaseT \$87  
Software: Windows 95 w/Docs \$0 Comments: Contact: Music, Brett  
Thomas, C550 HFAC 378-6343

**Item Total** 0.00

CONFIRMING ORDER PLACED THROUGH THE WEB

**Total PO Amount** 0.00

Unauthorized