## **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 Filit		
Purchase Order	Date	e Revi	sion Pa	ge
BYU-0000004899	06/	22/1998		1
Payment Terms	Freight Terms		Ship V	'ia
PAY NOW	FOB Origin,	Buyer Bears	Frt. UPS G	round
Buyer Phone/Email		Currer	тсу	
Romney, Anson P	ark 801	/422-7010	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

1.00EA

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 SERVER W/ 14" MONITOR AS FOLLOWS:

6,400.00

0.00 CLOSED

Dispatch via Print

**Schedule Total** 0.00

14 INCH MONITOR, DIAMOND STEALTH VIDEO CARD, (2) 4 GIG SCSI ULTRA WIDE HARD DRIVES, ADAPTEC 2940UW CONTORLLER, 1.44 FLOPPY DRIVE, 128 MB EDO RAM, FULL TOWER CASE, 16X CD, (2) INTEL 10/100 NETWORK CARDS, DOS 6.22, 4/8 GIG TAPE DRIVE, 4 CD TOWER JUKE BOX (16X), 3 YEAR WARRANTY (4 HR RESPONSE) 512K CACHE, 1 EXTERNAL SCSI CABLE FOR CD JUKE BOX.

SPECIAL NOTE: ADAPTEC CONTROLLER MUST HAVE EXTERNAL CONNECTOR.

Item Total 0.00

THIS ORDER WAS NOT PLACED THROUGH THE WEB

**Total PO Amount** 0.00