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*

2440 S 1070 W STE C SALT LAKE CITY UT 84119 Purchase Order Date Revision Page

BYU-0000010317 10/15/1997 1

Payment Terms FOB Origin, Buyer Bears Frt. UPS Ground

Buyer Phone/Email Currency

Romney, Anson Park 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

BIII To: BRIGHAM YOUNG UNIVERSITY

FINANCIAL SERVICES A-153 ASB PROVO UT 84602-1128

United States

Tax Exempt?YTax Exempt ID:N10020Replenishment Option:Standard

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1- 1 PRECISION PII266X, 20" MONITOR, 4GB UW SCSI, 64MB RAM, JAZ, CDS, MID TOWER PC AS FOLLOWS:

Schedule Total 0.00

4,727.25

0.00 CLOSED

Computer: PREcision - Pentium II 266 \$2149.00 Warranty: 3 year onsite parts and labor warranty \$00 Monitor: 20 inch .28mm. Viewsonic V20G Monitor \$773 Video: Diamond Stealth64 PCI w/2 MB VRAM \$34 Hard Drive: 4GB

SCSI ULTRA WIDE Hard Drive \$958 Hard Drive Controller: 2940UW Adaptec PCI Wide SCSI Controller

Kit \$211 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) w/250 watt Power Supply \$0 Tape: lomega
Internal Jaz Drive \$262 CD-ROM: Internal 16X CD ROM Drive, IDE, Included \$0 Sound Card:
 Sound Blaster Compatible 16 Bit Sound Card (ESS) \$34 Speaker: 100 watt

Quickshot mini stereo speakers w/AC adapter \$48 Power Supply: Glitchmaster 250 watt Short Duration UPS/Power Supply \$35 Mice Option: Logitech Serial Mouse \$0 Network Card: Intel EtherExpress Pro 10 10BaseT \$87 Software: Windows 95 w/Docs \$0 Comments: ** per konel the network card is actually the Intel Pro 10/100B

Contact: Nan Ellen Ah You, 268FB 378-4231

Item Total 0.00

CONFIRMING ORDER PLACED THROUGH THE WEB

Total PO Amount 0.00