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

Purchase Order	Dat	e Rev	ision	Page
BYU-0000012575	11/	17/1997		1
Payment Terms	Freight Terms		Sh	ip Via
PAY NOW	FOB Origin,	Buyer Bears	Frt. UP	S Ground
Buyer	Pho	ne/Email	Cı	ırrency
Romney, Anson Pa	ark 801	/422-7010	US	D -

Dispatch via Print

park_romney@fscpy.byu.edu

0.00 CLOSED

Ship To: RECEIVING

Romney, Anson Park

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

4.00EA

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 PII266, 512KB CACHE, 4GB HD, 64MB RAM, CDS, 17" MON, MID TOWER PC AS FOLLOWS:

> **Schedule Total** 0.00

3,021.48

Computer: PREcision - Pentium II 266 \$2149.00 Warranty: 3 year onsite parts and labor warranty \$00 Monitor: 17 inch .28mm. Viewsonic G771 Monitor Diamond Stealth64 PCI w/4 MB VRAM \$65 Hard Drive: \$249 Video: IDE Hard Drive \$80 Hard Drive Controller: PCI High Performance IDE Controller (On Motherboard) Standard Configuration \$0 Memory: Upgrade to 64 MB EDO \$0 Floppy: Memory (4-4x32) \$184 Keyboard: Keytronics 104 Win95 Keyboard \$0 Case: Medium Tower Case (5 Bays) w/250 watt Power Supply \$0 Tape: Iomega Internal ZIP Drive \$119 CD-ROM: Internal 24X CD ROM Drive, IDE \$53 Sound Card: Sound Standard Power Supply (see

Blaster Compatible 16 Bit Sound Card (ESS) \$34 Power Supply: Case Option) \$0 Mice Option: Microsoft Serial Mouse \$0 Network Card: 3Com Windows 95 w/Docs \$0 Comments: 3C905 \$119 Software: Add: headphones for each PC Note: per Konel's quote, had Speakers included at this price, please substitute the

headphones for the speakers Contact: Bob Brenner 230 SNLB 378-2022

Item Total 0.00

CONFIRMING ORDER PLACED THROUGH THE WEB

Total PO Amount 0.00