

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-0000006060	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, 32M MEMORY, 2.5G HARD DRIVE AS FOLLOWS:		1.00	EA	2,241.36	0.00	CLOSED
------	---	--	------	----	----------	------	--------

Schedule Total 0.00

Computer: PREcision - Pentium/MMX200 Intel \$1612.00 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: 32MB Memory (2-4x32) EDO \$0 Keyboard: Keytronics 104 Win95
Keyboard \$0 Case: Medium Tower Case (5 Bays) \$0 Tape: Iomega
Internal ZIP Drive \$113 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 Software:
Windows 95 w/Docs \$0 Comments: Contact: David Orton FHSS Comp. Ctr 1142 SWKT
378-2878

Item Total 0.00

CONFIRMING ORDER PLACED THROUGH THE WEB

Total PO Amount 0.00

Unauthorized