

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-0000010302	11/14/1997		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 PII/233, 64MB RAM, 2.5GBX HD, CDS, 17" MONITOR, MINI TOWER PC AS FOLLOWS:		1.00	EA	3,141.22	0.00	CLOSED

Schedule Total 0.00

Computer: PREcision - Pentium II 233 \$1812.00 Warranty: 3 year
onsite parts and labor warranty \$00 Monitor: 17 inch .28mm. Viewsonic G771 Monitor
\$249 Video: Diamond Stealth64 PCI w/4 MB VRAM \$65 Hard Drive:
2.5GB IDE Hard Drive \$0 Hard Drive Controller: PCI High Performance IDE Controller (On
Motherboard) \$0 Floppy: Second Floppy 5.25 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: Iomega
Internal Jaz Drive \$262 CD-ROM: Internal 24X CD ROM Drive, IDE \$53 Sound Card:
Sound Blaster AWE64 PNP Sound Card \$118 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: ADD: Hauppauge
Win TV Cinema Pro card at \$292 Note: per Konel the Lan card is an Intel Pro 10/100b Contact:
Cherilee DeVore 4048 JKHB 378-2838

Item Total 0.00

CONFIRMING ORDER PLACED THROUGH THE WEB

Total PO Amount 0.00

Unauthorized