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-000002164	2	06/09/1998	1 - 06/08/	1998 1
Payment Terms	Freight Te	rms		Ship Via
NET 30	FOB Orig	in, Buyer B	ears Frt.	UPS Ground
Buyer		Phone/Email		Currency
Buyer Romney, Anson	Park	Phone/Email 801/422-70		Currency USD

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

1.00EA

Schedule Total

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES A-153 ASB PROVO UT 84602-1128

1,338.48

United States

Replenishment Option: Standard Tax Exempt? Y Tax Exempt ID: N10020 Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

CARRIER XL-PRO - Pentium/MMX233 W/X 15" MONITOR

0.00

0.00 CLOSED

CARRIER XL-PRO - Pentium/MMX233 Intel \$1212.00 Warranty: Computer: year onsite parts and labor warranty \$00 Monitor: 15 inch .28mm. Viewsonic G653 Monitor \$0 Video: Diamond Stealth 3D 2000 2Mb PCI Video Card \$0 Hard Drive: 4.3 GB IDE Hard Drive \$0 Hard Drive Controller: PCI High Performance IDE Controller (On Motherboard) \$0 Floppy: Standard Configuration \$0 Memory: Memory (4x64) SDRAM \$0 Keyboard: Keytronics 104 Win95 Keyboard \$0 Case: Medium Tower Case (5 Bays) \$0 Tape: No Tape Drive \$0 CD-ROM/ Multimedia Internal 24X CD ROM Drive, IDE, Included \$0 Sound Card: Sound Card Not Speakers Not Included or Built into montior \$0 Power Supply: Included \$0 Speaker: Standard Power Supply \$0 Mice Option: Microsoft Serial Mouse \$0 Fax / Modem: 3Com 3C905 \$72 Software:

No Fax / Modem \$0 Network Card: Windows 95 w/Docs \$0 Comments: Contact: Cristyn Newport 214 NICB 378-2676

> **Item Total** 0.00

CONFIRMING ORDER PLACED THROUGH THE WEB

6/8/98 CHANGED TERMS TO N30 (APR)

Total PO Amount 0.00