

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000004990
CONVERGENT COMMUNICATIONS*
400 INVERNESS DR S STE 400
ENGLEWOOD CO 80112

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026848	11/12/1998	1 - 11/12/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	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
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1- 1	COMPUTER AND MONITOR		1.00	EA	1,587.00	0.00	CLOSED
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Schedule Total 0.00

Computer: Standard System Pentium II 300 \$1418 Warranty:
3 year onsite parts and labor warranty \$0 Monitor: 17 Inch .27mm
Viewsonic GS771 Small footprint Monitor \$147 Video: Diamond
Stealth 3D 2240 2MB PCI \$5 Hard Drive: 3.1 GB IDE Hard Drive \$-11
MotherBoard: J7LXA Pentium II AGP MB w/Intel 440LX Chipset (for 300 & 333
only) \$-64 Floppy: Teac Floppy Drive 3.5 Memory:
64mb 8x64 SDRAM (1-4x64) \$0 Keyboard: Keytronics Windows '95 Capable 104
Key Keyboar \$0 Case: Mini-Tower (5 Bays) \$-30 Tape:
No Mass Storage \$0 CD-ROM/Multimedia Kit: 24X CD-ROM \$0
Sound Card: AWE64 64-VOICE 512K \$68 Speaker:
Speakers Not Included or Built into montior \$0 Power Supply: 230 Watt
Power Supply \$0 Mice Option: Microsoft Intellipoint PS2 Mouse \$-1 Fax /
Modem: No Fax / Modem \$0 Network Card: 3Com 3c905
\$72 Software: Windows98 w/Docs \$0

Item Total 0.00

11/10/98 PRICE CHANGE FOR ITEM #1 AS PER PARK (ML)

Total PO Amount 0.00

Unauthorized