Purchase Order

Brigham Young University 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 Date Revision Page

 BYU-0000014281
 01/16/1998
 2

 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 USD park_romney@fscpy.byu.edu

Ship To: RECEIVING

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

Officed States

Attention: Not Specified

BIII 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

2 EACH PENTIUM II 300 PROCESSORS 128MB SDRAM 24X SCSI CD ROM 4.5GB UW SCSI HD 1.44 FLOPPY 3C905-TX 10/100 LAN KEYTRONICS T2000 KEYBOARD MS MOUSE DIAMOND STEALTH 3D 3000 4MB VRAM VIDEO SOUND BLASTER AWE 64 VIEWSONIC 71GA 17" MONITOR MID TOWER WIN NT 4.0 WORKSTATION

Item Total 0.00

5- 1 PENTIUM II COMPUTERS #1103 40.00EA 1,900.00 0.00 CLOSED

Schedule Total 0.00

PENTIUM 233 32 MB EDO RAM DIAMOND STEALTH 3D 3000 3.1GB HD 1.44 FLOPPY 24X CD ROM YAMAHA SOUND MID TOWER VIEWSONIC 17GA KEYTRONICS 104 KEYBOARD MS MOUSE INTEL 10/100B WIN 95

<u>| 0.00</u>

PER PRICING BY KONEL BANNER. ORDER WAS NOT ISSUED THROUGH WEB.

Total PO Amount 0.00