

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-0000010320	10/20/1997		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 P233X, 17" MONITOR, 3.1GB HD, 64MB RAM, CDS, INT. JAZ, FULL TOWER PC AS FOLLOWS:		5.00	EA	2,658.15	0.00	CLOSED

Schedule Total 0.00

Computer: PREcision - Pentium/MMX233 Intel \$1640.00 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:
3.1GB IDE Hard Drive \$39 Hard Drive Controller: PCI High Performance IDE Controller (On
Motherboard) \$0 Floppy: Standard Configuration \$0 Memory: Upgrade
to 64 MB EDO Memory (4-4x32) \$184 Keyboard: Keytronics 104 Win95 Keyboard \$0 Case:
Full Tower Case (7 Bays) w/300 watt Power Supply \$39 Tape:
Iomega Internal Jaz Drive \$262 CD-ROM Multimedia Kit: Internal 16X Bundle-CD, Sound
Blaster, Speakers, No Software \$120 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:**per Konel
the network card is actually the Intel 10/100B *** the department does not want Windows 95
Software included Contact: Alan Keele, 4094JKHB 378-3153

Item Total 0.00

CONFIRMING ORDER PLACED THROUGH THE WEB

Total PO Amount 0.00

Unauthorized