

Purchase Order

Brigham Young University

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

Supplier: 0000007190
GATEWAY 2000
2800 W STORY RD STE 200
IRVING TX 75038

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033169	01/20/1999		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
1- 1	G6-450 W/HOME ESSENTIALS 450MHZ PENTIUM II, 64MB MEMORY, EV700 17" MONITOR		1.00	EA	1,999.00	0.00	CLOSED

Schedule Total 0.00

16MB AGP GRAPHICS ACCELERATOR 1.44MB DISKETTE DRIVE DVD III-ROM BOSTON ACOUSTICS BA635 SPEAKERS
INTEGRATED SOUND BLASTER AUDIO PCI 64D U.S. ROBOTICS 56K VOICE WINMODEM MID TOWER KEYBOARD PS/2
MOUSE MICROSOFT WINDOWS 98 MS HOME ESSENTIALS 98 QUICKEN BASICS 99, INTERNET CONNECTIVITY
SOFTWARE AND MCAFFEE ANTI-VIRUS SOFTWARE

Item Total 0.00

2- 1 SHIPPING 1.00 EA 50.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

PER QUOTE #01041743

Total PO Amount 0.00

Unauthorized