Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> **Supplier:** 0000007190 GATEWAY 2000 PO BOX 2000 610 GATEWAY DR NORTH SIOUX CITY SD 57049

		Dispatch via Print				
Purchase Order	Date	Revisio	n Page			
BYU-0000002263	06/1	7/1997	1			
Payment Terms	Freight Terms		Ship Via			
NET 30	F.O.B. Dest,	Seller Bears	Frt. Federal			
			Express			
			Economy			
Buyer	Phor	ne/Email	Currency			
Romney, Anson Pa	ark 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**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

		United States							
Tax Exen	npt? Y Tax Exempt ID: N10020	Replenishment Option: Standard							
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date			
1- 1	GATEWAY SOLO 2100 S5-133 MULTIMEDIA NOTEBOOK COMPUTER AS FOLLOWS:		1.00EA	2,699.00	0.00	CLOSED			
			Schedule Total		0.00				
SOLO 2100 MULTIMEDIA NOTEBOOK S5-133 11.3" SVGA DUAL SCAN COLOR DISPLAY INTEL 133MHZ PENTIUM PROCESSOR 24MB EDO RAM 256K L2 PIPELINED BURST CACHE 32-BIT GRAPHICS ACCELERATOR W/1MB EDO VIDEO RAM 1.3GB IDE REMOVABLE HARD DRIVE 1.44 MB 3.5" MODULAR FLOPPY DISK DRIVE 6X MIN./11 MAX. CD-ROM INTEGRATED 16-BIT SOUND WITH STEREO SPEAKERS 2 PCMCIA TYPE II SLOTS 35WHR LITHIUM ION BATTERY AND AC PACK 104 KEYBOARD EZ PAD POINTING DEVICE CASUAL CARRYING CASE MS OFFICE 95, PROFESSIONAL EDITION MICROSOFT WINDOWS 95 3 YEAR EXTENDED LIMITED WARRANTY									

Item Total 0.00 PURCHASE ORDER IS PER QUOTE #KAD0509W.07E **Total PO Amount** 0.00