

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 BYU-0000022229	Date 06/29/1998	Revision	Page 1
Payment Terms NET 30	Freight Terms F.O.B. Dest, Seller Bears Frt.	Ship Via Federal Express Economy	
Buyer Romney, Anson Park	Phone/Email 801/422-7010 park_romney@fscpy.byu.edu	Currency 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	GATEWAY 9100 XL COMPUTER SYSTEM CONFIGURED PER ATTACHED SHEETS		1.00	EA	5,581.00	0.00	CLOSED

Schedule Total 0.00

14.1 TFT DISPLAY PII 266MHZ 128MB SDRAM 5GB HD COMBO 3.5 AND DVD II DRIVE 2 LITHIUM ONM
BATTERIES 17" MONITOR TELEPATH MODEM 3COM 10/100 ETHERNET CARD PORT REPLICATOR 104 BLACK KEYBOARD
DELUXE CARRYING CASE EXTERNAL BATTERY CHARGER MINI DOCKING STATION MS OFFICE 97 WIN 95 McAFEE
ANTI-VIRUS 3 YR EXTENDED LIMITED WARRANTY

Item Total 0.00

PER QUOTE #LKD0609W.01E

Total PO Amount 0.00

Unauthorized