Purchase Order

Brigham Young University 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-0000026593		08/31/1998	3	1	
Payment Terms	Freight Te	erms		Ship Via	
NET 30	F.O.B. I	Dest, Seller	Bears Frt.	Federal	
				Express	
				Economy	
Buyer		Phone/Emai	I	Currency	
Romney, Anson Pa	ark	801/422-70	10	USD	
	y@fscpy.byu	.edu			

Dispotab via Brint

Ship To: RECEIVING

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

Attention: Not Specified

BIII To: BRIGHAM YOUNG UNIVERSITY

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

Replenishment	rd		
Quantity UOM	PO Price	Extended Amt	Due Date
1.00EA	1,313.00	0.00	CLOSED
Schedule Total	_	0.00	
	Quantity UOM	Quantity UOM PO Price 1.00EA 1,313.00	1.00EA 1,313.00 0.00

INTEL 300 MHZ PENTIUM II 512K CACHE 440 BX CHIPSET 64 MB 100 MHZ SDRAM EXP. UP TO 384 MB 4GB ULTRA ATA HARD DRIVE 4MB AGP GRAPHICS CARD 32X CD ROM DRIVE 16 BIT SOUND CARD 3.5" 1.44 MB FLOPPY DRIVE IOMEGA INTERNAL ZIP DRIVE & 2 DISKS 3COM PCI 10/100 ETHERNET 104+ KEYBOARD CONVERTIBLE CASE MS INTELLIMOUSE & MOUSEPAD SLOTS: USB PORTS 2-32 BIT PCI, I-PCI/ISA, I-AGP MS WINDOWS 98 MCAFEE ANTI-VIRUS GATEWAY GOLD SERVICE & SUPPORT PLUS US ROBOTICS 56K VOICE WINMODEM

	Item Total		0.00
2- 1 SHIPPING	1.00EA	50.00	0.00 CLOSED
	Schedule Total		0.00
	Item Total		0.00
PER QUOTE #0814410			
	Total PO Amount		0.00