

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-0000025361	11/13/1998	2 - 11/13/1998	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	SOLO 9100 LS, 14.1 INCH XGA TFT COLOR DISPLAY, 64MB SDRAM, 6.4GB HARD DRIVE,	X	1.00	EA	3,243.00	0.00	CLOSED

Schedule Total 0.00

COMBO 3.5INCH FLOPPY DISK AND 8X MIN/20X MAX CD-ROM TELEPATH COMBO MODEM DELUXE CARRYING CASE MS
OFFICE 97, SMALL BUSINESS EDITION ON CD W/BOOKSHELF MICROSOFT WINDOWS 98.

Item Total 0.00

2- 1	SHIPPING & HANDLING	X	1.00	EA	25.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PER QUOTE #107131511

8/26/98 ADDED FREIGHT TO PO. (APR)

11/12/98 PRICE CHANGE FOR ITEM #1 AS PER PARK (ML)

Total PO Amount 0.00

Unauthorized