

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 14427
DES MOINES IA 50306-3427

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006006	07/30/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Federal Express Economy	
Buyer	Phone/Email	Currency	
Romney, Anson Park	801/422-7010 park_romney@fscopy.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	E SERIES E3100-1266		1.00	EA	4,456.00	0.00	CLOSED

Schedule Total 0.00

-INTEL 266MHZ PENTIUM II PROCESSOR -64MB EDO DRAM -INTERNAL 512K -VIVITRON1100 MONITOR -ATI PCI
LOCAL-BUS GRAPHICS ACCELERATOR WITH 4MB SGRAM -6.4GB ULTRA ATA HARD DRIVE -3.5" 1.44MB
DISKETTE DRIVE -12X MIN/16X MAX CD-ROM -E SERIES FULL TOWER CASE -104+ KEYBOARD -ENSONIQ SOUND
CARD W/BOSTON ACOUSTIC SPEAKERS -IOMEGA INTERNAL ZIP DR W/5 DISKS -TR4 IDE TAPE BACKUP WITH
TAPE -MMX TECH BUNDLE -MS INTELLIMOUSE & GATEWAY MOUSE PAD -INTEL LANDESK CLIENT MANAGER SOFTWARE
VERSION 3.01 -WINDOWS 95 AND MS OFFICE 97, SBE PLUS, ON CD -GATEWAY GOLD PREMIUM SERVICE
AND SUPPORT

Item Total 0.00

QUOTE # KADO722W.06E

Total PO Amount 0.00

Unauthorized