

# 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

<b>Purchase Order</b> BYU-0000011182	<b>Date</b> 11/11/1997	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> F.O.B. Dest, Seller Bears Frt.	<b>Ship Via</b> Federal Express Economy	
<b>Buyer</b> Romney, Anson Park	<b>Phone/Email</b> 801/422-7010 park_romney@fscpy.byu.edu	<b>Currency</b> 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 G6-233 SYSTEM		1.00	EA	3,062.00	0.00	CLOSED

**Schedule Total** 0.00

INTEL 266MHZ PENTIUM II 64MB SDRAM CRYSTALSCAN 700 (17"MONITOR) NVIDIA 4MB AGP GRAPHICS 6.4 GB  
ULTRA ATA HARD DRIVE 3.5" 1.44MB DISKETTE DRIVE 12X MIN/24X MAX CD-ROM ENSONIQ WAVETABLE AUDIO  
AND BOSTON ACOUSTICS MICROMEDIA SPEAKERS TELEPATH MODEM MID TOWER CASE MULTIFUNCTION KEYBOARD K-3  
EDUCATION PACK MS INTELLIMOUSE AND GATEWAY MOUSE PAD MICROSOFT WINDOWS 95 OFFICE 97 SBE PLUS MS  
MONEY 97 AND QUICKEN SE GATEWAY GOLD PREMIUM SERVICE AND SUPPORT INTERNAL ZIP DRIVE

**Item Total** 0.00

PER QUOTE # KAD1016W.07E

**Total PO Amount** 0.00

Unauthorized