

# 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-0000011181	12/16/1997	1 - 12/16/1997	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
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1- 1	GATEWAY 9100X1 (LAPTOP)	X	1.00	EA	5,339.00	0.00	CLOSED
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**Schedule Total** 0.00

13.3" XGA TFT COLOR DISPLAY INTEL 233 MHZ MMX 96MB SDRAM 4MB EDO VIDEO RAM ROMOVABLE COMBO 6X MIN/11X MAX CD-ROM & 3.5" DISKETTE DRIVE 5GB HARD DRIVE PCMCIA MODEM WITH X2 TECHNOLOGY TWO 12-CELL LITHIUM ION BATTERIES & AC PACK EZ PAD POINTING DEVICE EXECUTIVE CARRYING CASE GATEWAY SOLO MINI DOCKING STATION MS WINDOWS 95 & MS OFFICE 97, SMALL BUSINESS EDITION PLUS ENCARTA 97 GATEWAY GOLD SERVICE & SUPPORT

**Item Total** 0.00

2- 1	PWCKIT010AAUS LITHIUM ION BATTERY X		1.00	EA	200.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

PER QUOTE #KAD1016W.07E

CHANGE ORDER 1 FOR LINE 1: CHANGED PRICING FROM \$5913 TO \$5339 PER INVOICE, 12/16/97 LIKE ALSO  
ADDED LINE 2 WHICH WAS NOT SHIPPED WITH ITEM 1

**Total PO Amount** 0.00

Unauthorized