

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-0000026849	08/31/1998		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@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	E-5250		1.00	EA	6,505.00	0.00	CLOSED

Schedule Total 0.00

(2) INTEL 400 MHZ PENTIUM II XEON PROCESSOR VX900 COLOR MONITOR ACCELGRAPHICS PERMEDIA 28MB SGRAM
4GB SEAGATE SCSI 7200RPM DRIVE 3.5" DISKETTE DRIVE SUPERDISK LS-120 W/2 DISKS 13X MIN/32X MAX
SCSI CD-ROM SOUND BLASTER AUDIO PCI 64V & GCS100 SPKRS TOWER CASE MICROSOFT NATURAL KEYBOARD
ELITE INTELLIMOUSE MOUSE WINDOWS NT 4.0 INTEL LANDESK CLIENT MANAGER SOFTWARE V 3.1 MCAFFEE
ANTI-VIRUS SOFTWARE 3COM PCI 10/100 TWISTED PARI W/WOL GATEWAY GOLD SERVICE AND SUPPORT

Item Total 0.00

2- 1 SHIPPING 1.00 EA 50.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

PRE QUOTE #08281070

Total PO Amount 0.00

Unauthorized