

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-0000020469	06/11/1998		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
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1- 1	DELL SOLO 2300 MULTIMEDIA NOTEBOOKX		10.00	EA	1,796.00	0.00	CLOSED
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Schedule Total 0.00

12.1 TFT DISPLAY 200MHZ PENTIUM MMX PROCESSOR 16MB SDRAM 2.0GB HD 1.44 FLOPPY 20X CD ROM CASUAL
CARRYING CASE GATEWAY GOLD SERVICE & SUPPORT MS WORKS WIN 95 MCAFEE ANTI-VIRUS SOFTWARE

Item Total 0.00

PER QUOTE #LKD0609W.04C

Total PO Amount 0.00

Unauthorized