

# 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-0000030433	11/04/1998		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	G6-450 W/ HOME ESSENTIALS	X	1.00	EA	2,227.00	0.00	CLOSED
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**Schedule Total** 0.00

INTEL 450MHZ PENTIUM II PROCESSOR 128MB SDRAM VX700 17" COLOR MONITOR 16MB AGP GRAPHICS  
ACCELERATOR 10.0GB ULTRA ATA HARD DRIVE 3.5" DISKETTE DRIVE DVD II-ROM INTEGRATED SOUND BLASTER  
AUDIO PCI 64D & BOSTON ACOUSTICS BA635 SPEAKERS U.S. ROBOTICS 56K VOICE WINMODEM MID TOWER  
MULTI-FUNCTION KEYBOARD INTELLIPOINT MOUSE MICROSOFT WINDOWS, 98, MS HOME ESSENTIALS 98 QUICKEN  
BASICS 98, INTERNET CONNECTIVITY SOFTWARE AND MCAFFEE ANTI-VIRUS SOFTWARE GATEWAY GOLD SERVICE FOR  
PCS (1 YEAR ONSITE)

**Item Total** 0.00

2- 1	SHIPPING	X	1.00	EA	50.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

PER QUOTE #1027739

**Total PO Amount** 0.00

Unauthorized