

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-0000020696	01/27/1999		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
1- 1	GATEWAY E SERIES E-4200 400		1.00	EA	3,431.00	0.00	CLOSED

Schedule Total 0.00

INTEL 400MHZ PENTIUM II PROCESSOR 128MB SDRAM VX900 (19" MONITOR) AT18MB AGP GRAPHICS ACCELERATOR
8.4 GB ATA HARD DRIVE 3.5" 1.44MB DISKETTE DRIVE 13X MIN/32X MAX CD-ROM 3COM PCI 10/100 TWISTED
PAIR ETHERNET FULL TOWER CASE 104+ KEYBOARD SOUND BLASTER SOUND CARD AND MICROMEDIA SPEAKERS TR4
IDE TBU AND TAPE IOMEGA INTERNAL ZIP DRIVE W/2 ZIP DISKS MS INTELLIMOUSE INTEL LANDESK CLIENT
MANAGER SOFTWARE VERSION 3.1 MICROSOFT WINDOWS 95 W/WINDOWS 98 FREE UPGRADE COUPON MCAFFEE
ANTI-VIRUS SOFTWARE GATEWAY GOLD SERVICE AND SUPPORT

Item Total 0.00

Total PO Amount 0.00

Unauthorized