

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-0000006004	07/30/1997		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@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 SERIES E3000-1200 W/MMX TECHNOLOGY		1.00	EA	2,487.00	0.00	CLOSED

Schedule Total 0.00

-INTEL 200MHZ PENTIUM PROCESSOR -32MB SDRAM DIMM -512KB PIPELINE BURST -VIVITRON700 MONITOR -ATI
PCI LOCAL-BUS GRAPHICS ACCELERATOR WITH 4MB SGRAM -3.2GB ULTRA ATA HARD DRIVE -3.5"
1.44MB DISKETTE DRIVE -12X MIN/16X MAX CD-ROM -E SERIES MID TOWER CASE -104+ KEYBOARD -ENSONIQ
SOUND CARD W/ALTEC LANSING ACS-41 SPEAKERS -3COM PCI 10/100 TWISTED PAIR ETHERNET
ADAPTER -MS INTELLIMOUSE & GATEWAY MOUSE PAD -INTEL LANDESK CLIENT MANAGER SOFTWARE VERSION
3.01 -WINDOWS 95 AND MS OFFICE 97, SBE PLUS, ON CD -GATEWAY GOLD PREMIUM SERVICE AND
SUPPORT

Item Total 0.00

QUOTE # KADO722W.06E

Total PO Amount 0.00

Unauthorized