

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 BYU-0000006005	Date 07/30/1997	Revision	Page 1
Payment Terms NET 30	Freight Terms F.O.B. Dest, Seller Bears Frt.	Ship Via Federal Express Economy	
Buyer Romney, Anson Park	Phone/Email 801/422-7010 park_romney@fscpy.byu.edu	Currency 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 E3100-1266		1.00	EA	4,228.00	0.00	CLOSED

Schedule Total 0.00

-INTEL 266MHZ PENTIUM II PROCESSOR W/MMX TECHNOLOGY -64MB EDO DRAM -INTERNAL 512K L2 -ATI PCI
LOCAL-BUS GRAPHICS ACCELERATOR WITH 4MB SGRAM -6.4GB ULTRA ATA HARD DRIVE -3.5" 1.44 MB
DISKETTE DRIVE -12X MIN/16X MAX CD-ROM -E SERIES FULL TOWER CASE -104+ KEYBOARD -ENSONIQ SOUND
CARD W/BOSTON ACOUSTIC SPEAKERS -IOMEGA INTERNAL ZIP DR W/5 DISKS -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