

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-0000026594	08/31/1998		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
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1- 1	E-3200 300 (NO MONITOR)		2.00	EA	1,250.00	0.00	CLOSED
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Schedule Total 0.00

INTEL 300 MHZ PENTIUM II 512K CACHE 440 BX CHIPSET 64MB 100 MHZ SDRAM EXP UP TO 384MB 4GB ULTRA
ATA HARD DRIVE 4MB AGP GRAPHICS CARD 32X CD ROM DRIVE 16 BIT SOUND CARD 3.5" 1.44 MB FLOPPY DRIVE
IOMEGA INTERNAL ZIP DRIVE & 2 DISKS 3COM PCI 10/100 ETHERNET 104+ KEYBOARD CONVERTIBLE CASE MS
INTELLIMOUSE & MOUSEPAD SLOTS: USB PORTS 2-32 BIT PCI, I-PC1/ISA, 1-AGP MS WINDOWS 98 MCAFFEE
ANTI-VIRUS GATEWAY GOLD SERVICE & SUPPORT

Item Total 0.00

2- 1	SHIPPING		2.00	EA	50.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PER QUOTE #LKD0825W.03C

Total PO Amount 0.00

Unauthorized