

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 BYU-0000024682	Date 10/02/1998	Revision 1 - 10/02/1998	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@fscopy.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	400MHZ PENTIUM II		1.00	EA	2,598.00	0.00	CLOSED

Schedule Total 0.00

128MB 100MHZ SDRAM VX900 COLOR MONITOR ATI RAGE PRO TURBO 8MB AGP GRAPHICS ACCELERATOR 8.4GB HARD DRIVE 3.5" 1.44 MB DISKETTE DRIVE 13X MIN./32X MAX CD-ROM DRIVE SOUND BLASTER 18X & BOSTON ACCOUSTICS BA635 SPEAKERS TOWER CASE 104+KEYBOARD MS INTELLIMOUSE MOUSE MICROSOFT WINDOWS 95 INTEL LANDESK CLIENT MANAGER SOFTWARE V.3.1 MCAFFEE ANTI-VIRUS SOFTWARE 3COM PCI 10/100 ETHERNET IOMEGA INTERNAL ZIP DRIVE GATEWAY GOLD SERVICE AND SUPPORT

Item Total 0.00

2- 1 SHIPPING 1.00 EA 50.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized