

# Purchase Order

## Brigham Young University

BRIGHAM YOUNG UNIVERSITY  
PURCHASING DEPT  
ASB C-40  
PROVO UT 84602-1116  
United States

**Supplier:** 0000003034  
DELL MARKETING CORPORATION  
2214 W BRAKER LANE BLDG 3  
AUSTIN TX 787584063

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036981	04/06/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	DELL P6350 (100MHZ FSB) GX1/M+ BASE WIN95 104 KEY KEYBOARD PS2 INTELLIMOUSE		1.00	EA	912.00	0.00	CLOSED

**Schedule Total** 0.00

32MB, NON-ECC, SDRAM  
14-32X, IDE, CD-ROM  
DELL 800F SERIES, 15" COLOR MONITOR  
3.5" FLOPPY DRIVE  
6.4GB IDE HARD DRIVE  
WINDOWS '95  
SELECTCARE, INITIAL YEAR  
SELECTCARE, 2 YEAR EXTENDED

**Item Total** 0.00

2- 1	SW/30 HEADSET WITH MICROPHONE 136762		1.00	EA	32.54	0.00	CLOSED
------	---	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	SHIPPING & HANDLING		1.00	EA	32.00	0.00	CLOSED
------	---------------------	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

PER QUOTE #25907552

**Total PO Amount** 0.00

Unauthorized