

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-0000035163 | 02/23/1999 | | 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 | OPTIPLEX GX1 + DESKTOP 400MHZ | 1.00 | EA | 842.00 | 0.00 | CLOSED |
|----|---|-------------------------------|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|----|---|--------------------|------|----|-------|------|--------|
| 2- | 1 | SHIPPING & HANLING | 1.00 | EA | 35.00 | 0.00 | CLOSED |
|----|---|--------------------|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

6.4 EIDE HARD DRIVE 64MB ECC SDRAM KEYBOARD 1.44 FLOPPY WIN 98 MS INTELLIMOUSE 14/32X CD-ROM AUDIO
MOUSE PAD 3 YR NEXT BUSINESS DAY ON-SITE SERVICE

ORDER HAS BEEN PLACED THROUGH THE WEB. HARDCOPY IS FOR CONFIRMATION ONLY

Total PO Amount 0.00

Unauthorized