

# 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

|                       |   |                 |             |
|-----------------------|---|-----------------|-------------|
| <b>Purchase Order</b> | <b>Date</b>                               | <b>Revision</b> | <b>Page</b> |
| BYU-0000036091        | 03/12/1999                                |                 | 1           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                      | <b>Ship Via</b> |             |
| NET 30                | FOB Origin, Buyer Bears Frt.              | UPS Ground      |             |
| <b>Buyer</b>          | <b>Phone/Email</b>                        | <b>Currency</b> |             |
| Romney, Anson Park    | 801/422-7010<br>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     | LATITUDE CPI, 13.3" XGA ACTIVE<br>MATRIX TFT DISPLAY<br>300MHZ PENTIUM II<br>4.3GB HARD DRIVE |        | 1.00     | EA  | 2,347.00 | 0.00         | CLOSED   |

**Schedule Total** 0.00

64MB EDO RAM  
24X MAX/10X MIN CD-ROM DRIVE  
LITHIUM ION SPARE BATTERY  
WINDOWS 98  
C/PORT ADVANCED PORT REPLICATOR W/MONITOR STAND  
LEATHER CARRYING CASE  
3 YR NEXT BUSINESS DAY ON-SITE SERVICE

**Item Total** 0.00

|      |                     |  |      |    |       |      |        |
|------|---------------------|--|------|----|-------|------|--------|
| 2- 1 | SHIPPING & HANDLING |  | 1.00 | EA | 23.00 | 0.00 | CLOSED |
|------|---------------------|--|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

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

**Total PO Amount** 0.00

Unauthorized