## **Purchase Order**

**Buyer** 

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 BYU-0000039047 06/04/1999 1 - 06/04/1999

**Payment Terms Freight Terms** Ship Via

NET 30 UPS Ground FOB Origin, Buyer Bears Frt.

Phone/Email

Currency

0.00 CLOSED

801/422-7010 Romney, Anson Park USD park\_romney@fscpy.byu.edu

Ship To: RECEIVING

1.00EA

**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 MATRIX TFT DISPLAY 366MHZ PENTIUM II 4.3GB HARD DRIVE,

> **Schedule Total** 0.00

2,428.00

9.5MM 128MB EDO RAM 24X MAX/10X MIN CD-ROM DRIVE 3.5" 1.44MB FLOPPY DRIVE WINDOWS 98, FAT 16, CD 3YR NEXT BUSINESS DAY ON-SITE SERVICE SPARE BATTERY

> Item Total 0.00

2- 1 SHIPPING CHARGE 1.00EA 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