

# 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-0000036875     | 04/05/1999                                 | 1 - 04/05/1999 | 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<br>park_romney@fscopy.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+<br>400MHZ<br>10GB EIDE HARD DRIVE<br>64MB ECC SDRAM<br>PERFORMANCE KEYBOARD |        | 1.00     | EA  | 1,827.00 | 0.00         | CLOSED   |

**Schedule Total** 0.00

1.44MB FLOPPY DRIVE  
WINDOWS 98  
MICROSOFT INTELLIMOUSE  
INTEGRATED FULL DUPLEX AUDIO  
MOUSE PAD  
3YR NEXT BUSINESS DAY ON-SITE SERVICE  
MINITOWER CHASSIS  
17" ULTRASCAN TRINITRON 1000HS  
UPGRADE TO A TOTAL OF 128MB  
8MB VIDEO  
ALTEC LANSING ACS295 SPEAKERS W/SUBWOOFER  
CREATIVE LABS-DVD 5X (WINDOWS 95 & 98 ONLY)  
IOMEGA ZIP DRIVE  
AZTECH DATA/FAX 56K MODEM

**Item Total** 0.00

|      |                 |  |      |    |       |      |        |
|------|-----------------|--|------|----|-------|------|--------|
| 2- 1 | SHIPPING CHARGE |  | 1.00 | EA | 35.00 | 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