

# 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-0000039742     | 06/08/1999                                |            | 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@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<br>PIII 450MHZ<br>10GB EIDE HARD DRIVE<br>64MB ECC SDRAM<br>PERFORMANCE KEYBOARD |        | 7.00     | EA  | 1,641.00 | 0.00         | CLOSED   |

**Schedule Total** 0.00

1.44MB FLOPPY DRIVE  
WINDOWS 98 W/CD  
MICROSOFT ITELLIMOUSE  
14/32X CD-ROM  
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  
IOMEGA ZIP DRIVE  
3-PACK OF IOMEGA 100MB ZIP CARTRIDGES

**Item Total** 0.00

|      |                 |      |    |       |      |        |
|------|-----------------|------|----|-------|------|--------|
| 2- 1 | SHIPPING CHARGE | 7.00 | EA | 35.00 | 0.00 | CLOSED |
|------|-----------------|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized