## **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

BYU-0000006132 08/25/1997 1 - 08/25/1997 **Payment Terms** Freight Terms Ship Via NET 30 FOB Origin, Buyer Bears Frt. UPS Ground **Buyer** Phone/Email Currency 801/422-7010

USD

park\_romney@fscpy.byu.edu

Ship To: **RECEIVING** 

Romney, Anson Park

**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 DELL LATITUDE LM P133ST MHz Χ 1.00EA 3,096.00 0.00 CLOSED NOTEBOOK WITH 8MB RAM

> **Schedule Total** 0.00

16MB RAM, UPGRADE 33.6 PCMCIA, DATA/FAX MODEM, 12X VARIABLE/10X AVG CDROM 1.6 GB HARD DRIVE WINDOWS 95 3 YEAR LIMITED WARRANTY UPGRD RAPID RESPONSE

16MB RAM, UPGRADE 33.6 PCMCIA, DATA/FAX MODEM, 12X VARIABLE/10X AVG CDROM 1.6 GB HARD DRIVE WINDOWS 95 W/ MOBILE SOLUTIONS PACK 3 YEAR LIMITED RAPID RESPONSE WARRANTY UPGRADE MS OFFICE 97 SMALL BUSINESS CD

**Item Total** 0.00 Χ 23.00 2- 1 SHIPPING & HANDLING 1.00 EA 0.00 CLOSED

> **Schedule Total** 0.00

> **Item Total** 0.00

PER QUOTE #12675714

8/25/97 CHANGES TO PURCHASE ORDER BASED ON NEW QUOTE #13191278 (APR)

**Total PO Amount** 0.00