

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-0000011179	01/20/1998	2 - 01/20/1998	2
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 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
			Item Total			0.00	
6- 1	72142-65 DELL 100MB PARALLEL	X	1.00	EA	150.16	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	

PER QUOTE #14156763

MOLLY BROADBENT ORDERED A NEW ZIP DRIVE THAT WOULD BE MORE COMPATIBLE TO THEIR COMPUTER SYSTEM.
12/9/97 JPN

1/20/97 PRICED CHANGED ON ZIP DRIVE FROM \$149. TO \$150.16 TO MATCH INVOICE. (APR)

vender refused return of zip drive because of packaging. they shipped us new packaging and issued a
new rma #(5108480). 2/11/98 jpn

Total PO Amount

0.00

Unauthorized