

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-0000035817 | 03/04/1999 | | 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 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 | TOWER CHASSIS, 400 MHZ, DELL MOUSE PAD, PERFORMANCE 104 KEY, | | 1.00 | EA | 1,060.00 | 0.00 | CLOSED |
|------|---|--|------|----|----------|------|--------|

Schedule Total 0.00

MICROSOFT INTELLIMOUSE
64MB ECC
14/32X
3.5, 1.44MB
6.4GB
WIN98
ON-SITE SERVICE, 3 YR
SPEAKERS, HARMON HK195
MODEM, AZTEC DATA/FAX 56K, V.90
MONITOR, DELL 800F 15"

Item Total 0.00

| | | | | | | | |
|------|---------------------|--|------|----|-------|------|--------|
| 2- 1 | SHIPPING & HANDLING | | 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