

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-0000032713	01/06/1999		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	DELL P6450 GX1P/T+BASE 104 KEY KEYBOARD INTELLIMOUSE 128MB SDRAM 64PCI AUDIO CARD		1.00	EA	2,077.00	0.00	CLOSED

Schedule Total 0.00

ACS295 SPEAKERS WITH SUBWOOFER DELL 17" COLOR MONITOR 1.44MB FLOPPY DRIVE IOMEGA ZIP DRIVE 10GB
HARD DRIVE, EIDE WINDOWS '98 SELECTCARE, INITIAL YEAR SELECTCARE, 2 YEAR EXTENDED

Item Total 0.00

2- 1	INTERNAL DVD WITH ZIP DRIVER	1.00	EA	244.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	REQUEST PER QUOTE, LABOR, INTEGRATION CHARGE	1.00	EA	20.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	SHIPPING & HANDLING	1.00	EA	35.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PER QUOTE #23308284

Total PO Amount 0.00

Unauthorized