

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 BYU-0000036090	Date 03/12/1999	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Romney, Anson Park	Phone/Email 801/422-7010 park_romney@fscpy.byu.edu	Currency 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 450MHZ, 10GB EIDE HARD DRIVE 64MB ECC SDRAM PERFORMANCE KEYBOARD		1.00	EA	1,797.00	0.00	CLOSED

Schedule Total 0.00

17" DELL 1000LS
1.44MB FLOPPY DRIVE
WINDOWS NT
MICROSOFT INTELLIMOUSE
14/32X CD-ROM
INTEGRATED FULL DUPLEX AUDIO
MOUSE PAD
3 YR NEXT BUSINESS DAY ON-SITE SERVICE
MINITOWER CHASSIS
UPGRADE TO A TOTAL OF 256MB (2 DIMMS)
STB NVIDIA TNT 16MB VIDEO CARD

Item Total 0.00

2- 1	SHIPPING & HANDLING	1.00	EA	35.00	0.00	CLOSED
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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