

# 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

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000033607	01/20/1999		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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
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1- 1	6450 PII XEON/MT WORKSTATION 610 BASE		1.00	EA	5,127.00	0.00	CLOSED
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**Schedule Total** 0.00

41 PIN EIDE INTERNAL CABLE INTELLIMOUSE, MS OPEN MANAGE CLIENT, WEST 104 KEYBOARD 128MB ECC RAM  
128MB ECC RAM 2ND PROCESSOR 450 MHZ 14/32X SCSI CD-ROM MULTI-MEDIA 195, SPEAKERS 1600HS, 19.8"  
VIEWABLE COLOR MONITOR DIAMOND PERMEDIA 2 8MB AGP VIDEO IOMEGA ZIP 1.44 MB SLIMLINE FLOPPY 9.1GB,  
SCSI, HARD DRIVE SELECTCARE INITIAL YEAR SELECTCARE, 2 YEAR EXTENDED

**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

PER QUOTE #24084823

**Total PO Amount** 0.00

Unauthorized