

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-0000029347	11/13/1998	1 - 11/12/1998	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@fscopy.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	CD-W 4X/2X/6X INT. REWRITABLE		1.00	EA	440.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	DELL DIMENSION XPS R450MHZ MINITOWER BASE		1.00	EA	2,588.00	0.00	CLOSED
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Schedule Total 0.00

MS INTELLIMOUSE 104 KEY KEYBOARD 128MB SDRAM HARMAN/KARDON HK-195 SPEAKERS 4.8X ATAPI DVD-ROM
DRIVE TURTLE BEACH MONTEGO A3D DELL 1000LS 17" COLOR MONITOR ATI XPRT 98D 8MB 3D 2X AGP IOMEGA
ZIP 100MB INTERNAL 3 PK ZIP DISKS 3.5 FLOPPY DRIVE 14.4GB HD MCAFFEE VIRUSSCAN 3.1.6, CD MICROSOFT
WINDOWS 98 PCI, DVD DECODER CARD 3COM 3C900B 16.8GB EIDE, ULTRA ATA HARD DRIVE SELECTCARE,
INITIAL YEAR ON-SITE SERVICE NEXT BUSINESS DAY, PARTS YEARS 2 & 3 MS OFFICE SMALL BUSINESS 97.2,
MS ENCARTA 98

Item Total 0.00

3- 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 # 22146084

Total PO Amount 0.00

Unauthorized