Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Purchase Order	Date	Revision	Page
BYU-0000035507	03/02/1999		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

Supplier: 0000003034
DELL MARKETING CORPORATION
2214 W BRAKER LANE BLDG 3
AUSTIN TX 787584063

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 DIMENSION XPS R450 INTELLIMOUSE KEYBOARD 256MB, SDRAM MEMORY	X	3.00 EA	3,140.00	0.00	**CLOSED**

Schedule Total   0.00

HARMAN/KARDON HK-195 SPEAKERS 40X MAX VARIABLE CD ROM CRYSTAL 3D 64V WAVETABLE 21" TRINITRON COLOR MONITOR 16MB STB NVIDIA TNT 3D AGP 1.44MB FLOPPY DRIVE 14.4MB 7200RPM HARD DRIVE IOMEGA ZIP 100MB INTERNAL MICROSOFT, WINDOWS NT 3 COM 3C905B FAST ETHERLINK XL MCAFEE VIRUSSCAN SELECTCARE, INTIAL YEAR SELECTCARE, 2 YEAR EXTENDED MS OFFICE SMALL BUSINESS EDITION 97.2 MS ENCARTA '98

Item Total   0.00

Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
2- 1	SHIPPING & HANDLING	X	1.00 EA	105.00	0.00	**CLOSED**

Schedule Total   0.00

Item Total   0.00

PER QUOTE #24669363

Total PO Amount   0.00