

# 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-0000032667	03/12/1999	1 - 03/09/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
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	OPTIPLEX GX1+ MINITOWER, 400 MHz	X	23.00	EA	1,233.13	0.00	CLOSED
------	----------------------------------	---	-------	----	----------	------	--------

**Schedule Total** 0.00

6.4GB HD 64MB ECC SDRAM PERFORMANCE KEYBOARD 1.44 FLOPPY WIN NT MICROSOFT INTELLIMOUSE 14/32X  
CD-ROM 3 YR NEXT BUSINESS DAY ON-SITE WARRANTY MOUSE PAD 19" ULTRASCAN TRINITRON MONITOR ZIP  
DRIVE, INTERNAL

**Item Total** 0.00

2- 1	SHIPPING & HANDLING	X	23.00	EA	35.00	0.00	CLOSED
------	---------------------	---	-------	----	-------	------	--------

**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