

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-0000034821	02/18/1999	1 - 02/18/1999	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	

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	DELL DIMENSION XPS R450MHZ	X	1.00	EA	3,377.00	0.00	CLOSED
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Schedule Total 0.00

INTELLIMOUSE KEYBOARD 384MB, SDRAM HARMAN/KARDON HK-195 SPEAKERS 40X MAX VARIABLE CD ROM CRYSTAL
3D 64V WAVETABLE DELL, 21" TRINITRON COLOR MONITOR 16MB STB NVIDIA TNT 3D AGP GRAPHICS CARD
1.44MB FLOPPY DRIVE

Item Total 0.00

2- 1	xxxdelete, INCLUDED IN LINE #!xxx14.4 GB HARD DRIVE	X	1.00	EA	0.00	0.00	CANCEL
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Schedule Total 0.00

14.4GB HD IOMEGA ZIP 100MB INTERNAL MICROSOFT, WINDOWS, NT WORKSTATION, 4.0 3COM 3C905B MCAFFEE
VIRUSSCAN SELECTCARE INITIAL YEAR SELECTCARE 2 YEAR EXTENDED MS OFFICE SMALL BUSINESS EDITION
97.2 MS ENCARTA '98, CD MS OFFICE 2000 SMALL BUSINESS

Item Total 0.00

3- 1	SHIPPING & HANDLING	X	1.00	EA	35.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PER QUOTE #24402948

Total PO Amount 0.00

Unauthorized