

# 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-0000035498	03/02/1999	1 - 08/01/2000	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
1- 1	LATITUDE CPI, 13.3" XGA ACTIVE MATRIX TFT DISPLAY 300MHZ PENTIUM II 24X CD-ROM DRIVE		1.00	EA	2,864.00	0.00	CLOSED

**Schedule Total** 0.00

3COM 10/100 CARDBUS LAN CARD LITHIUM ION SPARE BATTERY WINDOWS NT 4.0 CD C/PORT ADVANCED PORT  
REPLICATOR W/MONITOR STAND LEATHER CARRYING CASE 3 YR NEXT BUSINESS DAY ON-SITE SERVICE UPGRADE  
TO 128MB (2 DIMMS) 6.4GB ULTRA ATA HARD DRIVE

**Item Total** 0.00

2- 1 SHIPPING & HANDLING 1.00 EA 23.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

ORDER HAS BEEN PLACED THROUGH THE WEB. HARDCOPY IS FOR CONFIRMATION ONLY

8/1/00 LINE #1 REDUCED BY \$100 TO MATCH ACTUAL INVOICE. (APR)

**Total PO Amount** 0.00

Unauthorized