

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-0000033859	01/25/1999		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
1- 1	DELL POWEREDGE 2300 BASE, MICROSOFT SYSTEM MOUSE W/DRIVER DISKS,		2.00	EA	2,369.00	0.00	CLOSED

Schedule Total 0.00

WINDOWS MECHANICAL KEYBOARD DELL POWEREDGE, PROCESSOR TERMINATOR CARD 128MB RAM, DIMM 1X6 HOT
PLUGGABLE BACKPLANE 14/32X SCSI CD-ROM MONITOR OPTION-NONE HARD DRIVE CONFIGURATION #1 1.44MB
FLOPPY DRIVE 9.1GB LVD SCSI HARD DRIVE NO OPERATING SYSTEM, CONTAINS UTILITY PARTITION 3COM 3C905
10/100 ETHERNET, PCI ADAPTER SELECTCARE, INITIAL YEAR NEXT BUSINESS DAY, PARTS YEARS 2&3

Item Total 0.00

2- 1 SHIPPING & HANDLING 1.00 EA 70.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

PER QUOTE #24162019

Total PO Amount 0.00

Unauthorized