

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 BYU-0000036100	Date 03/12/1999	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Romney, Anson Park	Phone/Email 801/422-7010 park_romney@fscopy.byu.edu	Currency 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 400MHZ 6.4GB EIDE HARD DRIVE 64MB ECC SDRAM PERFORMANCE KEYBOARD		1.00	EA	1,248.00	0.00	CLOSED

Schedule Total 0.00

1.44MB FLOPPY DRIVE
MICROSOFT INTELLIMOUSE
14/32X CD-ROM
INTEGRATED FULL DUPLEX AUDIO
MOUSE PAD
3YR NEXT BUSINESS DAY ON-SITE SERVICE
MINITOWER CHASSIS
WINDOWS NT WORKSTATION 4.0
17" M770 MONITOR
IOMEGA ZIP DRIVE

Item Total 0.00

2- 1	SHIPPING CHARGE	1.00	EA	35.00	0.00	CLOSED
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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