

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-0000033804	01/22/1999		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	INSPIRON D300LT, 15" XGA ACTIVE MATRIX DISPLAY,		1.00	EA	4,338.00	0.00	CLOSED
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Schedule Total 0.00

LEATHER CARRYING CASE 192MB SDRAM, 3 DIMMS LI-ION SPARE BATTERY 56K PCMCIA, CABLED MODEM, PSION
2XDVD + FLOPPY DRIVE AND INTERNAL MPEG-2 DECODER CARD ATI 8MB VIDEO CARD 8GB HARD DRIVE 100M ZIP
DRIVE INTERNAL CONNECT DIRECT 2.0 CD AMERICAN ON-LINE, CD WINDOWS 98 PORTABLE RAPID RESPONSE,
INITIAL YEAR PORTABLE RAPID RESPONSE, 2 YEAR EXTENDED MS OFFICE 97

Item Total 0.00

2- 1	SHIPPING & HANDLING		1.00	EA	23.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PER QUOTE #24156073

Total PO Amount 0.00

Unauthorized