

# 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-0000039721	05/25/1999		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 1300 BASE LOGITECH SYSTEM MOUSE 512MB RAM TERMINATOR CARD		1.00	EA	3,811.00	0.00	CLOSED

**Schedule Total** 0.00

14MIN/32MAX, CD-ROM  
9.1GB LVD HARD DRIVE  
9.1GB LVD SCSI HARD DRIVE  
9.1GB LVD SCSI HARD DRIVE  
9.1GB LVD SCSI HARD DRIVE  
3.5", 1.44MB FLOPPY DRIVE  
INTEL PRO 100 PLUS ETHERNET NETWORK CARD  
SELECTCARE, INITIAL YEAR  
SELECTCARE, 2 YEAR EXTENDED  
BUSINESSCARD INITIAL YEAR

**Item Total** 0.00

2- 1 SHIPPING CHARGE 1.00 EA 35.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

PER QUOTE #27709835

**Total PO Amount** 0.00

Unauthorized