

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-0000026858	08/31/1998		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@fscopy.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	DELL 6450 PII/MT		1.00	EA	4,960.00	0.00	CLOSED
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Schedule Total 0.00

INTEGRATED 3COM SOUND BALSTER AUDIO LOGITEC SYSTEM MOUSE 40 PIN EIDE INTERNAL CABLE 104 KEYBOARD
384MB ECC RAM 2ND PROCESSOR 450 MHZ ACS295 SPEAKERS 14/32X SCSI CD-ROM DRIVE DIAMOND PERMEDIA 2
8MB AGP MONITOR OPTION-NONE 9.1 GB SCSI 3.5" FLOPPY IOMEGA ZIP WINDOWS NT SELECTCARE INITIAL YEAR
YEARS 2&3

Item Total 0.00

2- 1	SHIPPING & HANDLING		1.00	EA	35.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PER QUOTE #20470323

Total PO Amount 0.00

Unauthorized