

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-0000004787	07/10/1997		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 DIMENSION XPS H233MHz MINITOWER BASE WITH INTEGRATED SOUND,		1.00	EA	2,964.00	0.00	CLOSED

Schedule Total 0.00

PENTIUM II, MMX TECHNOLOGY AND 512K CACHE, MICROSOFT PS2 INTELLIMOUSE, WIN95, 104 KEY KEYBOARD,
32MB RAM, RAM, 12-16X, EIDE CD-ROM, MATROX MILLENIUM PCI 4MB MEMORY, DELL 1000LS COLOR MONITOR,
15.9" VIEWABLE, 3.5, 1.44MB FLOPPY DIRVE, 6.4GB EIDE HARD DRIVE, WINDOWS NT WORKSTATION 4.0 CD,
3COM 3C900 PCI COMBO 10MB, SELECTCARE, INITIAL YEAR, SELECTCARE, 2 YEARS EXTENDED, NEXT BUSINESS
DAY ON-SITE, MS OFFICE 97 SMALL BUSINESS EDITION, CD

Item Total 0.00

2- 1 SHIPPING & HANDLING 1.00 EA 50.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

PER QUOTE #12410866

Total PO Amount 0.00

Unauthorized