

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-0000026372	08/27/1998		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@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 R400 MHZ, MS INTELLIMOUSE, 104 KEY KEYBOARD, 128MB, 100 MHZ SDRAM MEMORY	X	1.00	EA	3,232.00	0.00	CLOSED

Schedule Total 0.00

TURTLE BEACH MONTEGO A3D 64 VOICE PCI SOUND CARD 40X MAX VARIABLE CD ROM ALTEC LANSING, ACS295
SPEAKERS WITH SUBWOOFER DELL ULTRASCAN 1600HS, 21" COLOR MONITOR STB NVIDIA ZX 8MB 3D 2X AGP
GRAPHICS CARD IOMEGA ZIP 100MB INTERNAL 3.5 FLOPPY 16.8GB ULTRA ATA HARD DRIVE MCAFFEE VIRUSSCAN
3.1.6, CD, WINDOWS 95 CD SELECTCARE, INITIAL YEAR NEXT BUSINESS DAY, PARTS YEARS 2&3 INCLUDED MS
OFFICE SMALL BUSINESS MS BOOKSHELF 98 CD

Item Total 0.00

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

Item Total 0.00

Total PO Amount 0.00

Unauthorized