

# 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-0000033730	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@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 PRECISION, 450MHZ, PENTIUM II, DESKTOP, BASE		4.00	EA	4,215.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	SHIPPING & HANDLING		4.00	EA	35.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

LOGITECH 3-BUTTON SYSTEM MOUSE 104 KEYBOARD 128 MB, ECC RAM 2ND PROCESSOR 450 MHZ 384MB, ECC, RAM 14/32X IDE CD ROM MULTI-MEDIA 195, SPEAKERS DIAMOND PERMEDIA, 2, 8MB, AGP VIDEO ULTRASCAN 1600HS COLOR MONITOR IOMEGA ZIP 1.44MB, FLOPPY DRIVE 10GB, IDE WINDOWS NT 4.0 SELECTCARE, INITIAL YEAR SELECT CARE, SELECTCARE 2 YEAR EXTENDED ONE YEAR LIMITED WINDOWS NT SUPPORT

PER QUOTE #23890213 W/ QTY CHANGED TO 4

**Total PO Amount** 0.00

Unauthorized