

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-0000034665	07/09/1999		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 2300 BASE LOGITECH SYSTEM MOUSE DELL POWEREDGE 2300, 400MHZ, 512K,		1.00	EA	4,900.64	0.00	CLOSED

Schedule Total 0.00

SECOND PROCESSOR 256MB RAM, 2 14/32X SCSI CD-ROM ULTRASCAN 17" COLOR MONITOR HARD DRIVE
CONFIGURATION #1 1.44MB 9.1GB LVD SCSI HARD DRIVE 9.1GB LVD SCSI HARD DRIVE 9.1GB LVD SCSI HARD
DRIVE 9.1GB LVD SCSI HARD DRIVE NO OPERATING SYSTEM INTEL PRO 100 PLUS ETHERNET SELECTCARE,
INITIAL YEAR SELECTCARE, 2 YEAR EXTENDED DELL PLUS K-12 MICROSOFT ACADEMIC WINDOWS NT V4.0
COMPACT DISKETTE W/BOOT DISK MOL-A ACD WIN NT SRV 4.0 10PK MOL-A ACDEM WIN NT SERVER V4.0

Item Total 0.00

2- 1 SHIPPING & HANDLING 1.00 EA 35.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

PER QUOTE #24408640

Total PO Amount 0.00

Unauthorized