

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-0000031739	01/07/1999	1 - 01/07/1999	2
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
Item Total						0.00	
6- 1	DEFCON NOTEBOOK SECURITY SYSTEM	X	1.00	EA	49.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
7- 1	TEAM TARGUS PLAYER BACKPAC	X	1.00	EA	60.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	HP OFFICEJET 600	X	1.00	EA	370.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	100M ZIP DRIVE INTERNAL INSPIRON 7000, CUSTOMER INSTALL	X	1.00	EA	141.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PER QUOTE #31739

CO#1 LINE #4 RETURNED TO DELL ON RMA#7121165 PER ELVA OF CUSTOMER SERVICE. LINE #9 TO REPLACE THE RETURNED ITEM. PER QUOTE# 23641973 ATTN: SALLY ROSARIO FAX 800-365-5329 ADD LINE #9 TO THE ABOVE NUMBERED PURCHASE ORDER. DO NOT DUPLICATE THE REST OF THE ORDER! THANKS!

Total PO Amount

0.00

Unauthorized