

# 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-0000006593	10/28/1997	1 - 10/28/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
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
1- 1	DELL DIMENSION XPS H266 MINITOWER PENTIUM II, MMX, AND 512K CACHE PC AS FOLLOWS:		1.00	EA	3,592.00	0.00	CLOSED

**Schedule Total** 0.00

INCLUDES: MS PS2 INTELLIMOUSE 104 KEYBOARD 64MB RAM ALTEC ACS490 SPEAKERS YAMAHA 32 SOUND CARD US  
ROBOTICS 33.6 MODEM 12/24X CD ROM ULTRASCAN 1000TX MONITOR MATROX MILL. II 8MB VIDEO 7GB HD 3.5  
FLOPPY ZIP DIRVE WIN 95 3COM 3C900 COMBO 3 YEAR SELECTCARE WARRANTY MS ENCARTA 97 MS OFFICE 97  
SMALL BUS ED

**Item Total** 0.00

2- 1	SHIPPING & HANDLING		1.00	EA	50.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

PER QUOTE #13351537

Change order #1 for line 1: Pricing changed from \$5000.00 to \$3642.00 120/27/97 LKE

**Total PO Amount** 0.00

Unauthorized