

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-0000033825	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@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	6450 PII XEON/MT WORKSTATION, LOGITECH 3-BUTTON MOUSE, 40 PIN EIDE INTERNAL CABLE FOR		1.00	EA	6,452.00	0.00	CLOSED

Schedule Total 0.00

WORKSTATIONS 104 KEYBOARD 256MB RAM, ECC 2ND PROCESSOR FOR WORKSTATION 450MHZ ACS295 SPEAKER/WS
14/32X SCSI CD-ROM ULTRASCAN 1600HS 19.8" VIEWABLE COLOR MONITOR DIAMOND PERMEDIA 2 8MB AGP
IOMEGA ZIP WORKSTATION RAID 0 CONTROLLER 1.44MB SLIMLINE FLOPPY 9.1GB, SCSI, HARD DRIVE 9GB,
SCSI, HARD DRIVE WINDOWS NT 4.0 SELECTCARE, INITIAL YEAR SELECTCARE, 2 YEAR EXTENDED ONE YEAR
LIMITED WINDOWS NT SUPPORT, WORKSTATION

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 #23747508

Total PO Amount 0.00

Unauthorized