

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-0000028616	10/01/1998		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
1- 1	DELL POWEREDGE 6300, 400 MHZ, LOGITEC SYSTEM MOUSE, TOWER OPTION, 104 KEY KEYBOARD,	X	2.00	EA	14,377.22	0.00	CLOSED

Schedule Total 0.00

512MB RAM, 6 BAY HARD DRIVE BACKPLANE, DELL POWEREDGE 6300, 400MHZ, QUAD PROCESSORS, 14/32X
SCSI CD ROM, DELL 800F SERIES 15" MONITOR, 9 B SCSI SMART HARD DRIVE, 1.44MB, 3.5" FLOPPY
DRIVE, HARD DRIVE CONFIGURATION #1 READYWARE FACTORY INSTALLATION SERVICE NO OPERATING
SYSTEM, CONTAINS UTILITY PARTITION, ADAPTEC 6922 10/100 DUAL PORT ETHERNET NETWORK CARD
SELECTCARE, INITIAL YEAR SELECTCARE, ON SITE TWO YEAR EXTENDED DP K-12, CUSTOM INSTALLED COMPACT
DISK, WNT V4.0 DP#K-12, SW IMAGE WNT 4.0

Item Total 0.00

2- 1	SHIPPING & HANDLING	X	2.00	EA	35.00	0.00	CLOSED
------	---------------------	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

PER QUOTE #21104602. NOTE: THE QTY WAS INCREASED TO 2 MACHINES.

Total PO Amount 0.00

Unauthorized