

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-0000038420	04/28/1999	1 - 04/28/1999	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	LATITUDE CP1A366XT, 13.3", TFT LEATHER CARRYING CASE 128MB SDRAM LI-ION SPARE BATTERY		1.00	EA	2,766.00	0.00	CLOSED

Schedule Total 0.00

24X CD-ROM, INTERNAL/EXTERNAL
56K PCMCIA, CABLED, V.90, MODEM
6.4GB HARD DRIVE
WINDOWS '98 CD
SELECTCARE, INTIAL YEAR
SELECTCARE, 2 YEAR EXTENDED

Item Total 0.00

2- 1	SHIPPING & HANDLING	1.00	EA	45.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PER QUOTE #26831198

Total PO Amount 0.00

Unauthorized