

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 BYU-0000021355	Date 06/30/1998	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Romney, Anson Park	Phone/Email 801/422-7010 park_romney@fscpy.byu.edu	Currency 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
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1- 1	DELL INSPIRON, M200ST, LAPTOP COMPUTER		1.00	EA	2,347.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	HEWLETT-PACKARD LASER JET 6LSE PRINTER		1.00	EA	412.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	10' PARALLEL CABLE BI-DIRECTIONAL		1.00	EA	9.99	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	SHIPPING & HANDLING		1.00	EA	46.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PER QUOTE #18699532

Total PO Amount 0.00

Unauthorized