

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-0000032207	Date 01/11/1999	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
1- 1	DELL DIMENSION XPS R450MHZ MINITOWER, MS INTELLIMOUSE, KEYBOARD, 256MB SDRAM,		5.00	EA	3,133.00	0.00	CLOSED

Schedule Total 0.00

HARMAN/KARDON HK-195 SPEAKERS 40X MAX VARIABLE CD ROM CRYSTAL 3D 64V WAVETABLE 21" COLOR MONITOR
16MB NVIDIA TNT 3D AGP GRAPHICS CARD 3.5 FLOPPY DRIVE 14.4GB HARD DRIVE IOMEGA ZIP 100MB INTERNAL
WINDOWS NT 3COM 3C905B FAST ETHERLINK XL 10/100 PCI MCAFFEE VIRUSSCAN 3.1 SELECTCARE, NEXT
BUSINESS DAY ON-SITE SERVICE SELECTCARE, NEXT BUSINESS DAY ON-SITE SERVICE, 2 YEAR EXTENDED MS
OFFICE SMALL BUSINESS EDITION 97.2 MS ENCARTA '98

Item Total 0.00

2- 1	SHIPPING & HANDLING	5.00	EA	35.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PER QUOTE #22863130, QTY HAS BEEN CHANGED TO 5.

Total PO Amount 0.00

Unauthorized