

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-0000029600	11/06/1998	1 - 11/06/1998	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@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
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1- 1	DELL DIMENSION XPS R400MHZ, MINITOWER BASE, MS INTELLIMOUSE,	X	1.00	EA	2,129.00	0.00	CLOSED
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Schedule Total 0.00

104 KEY KEYBOARD 128 MB, SDRAM MEMORY TURTLE BEACH MONTEGO A3D 40 X CD ROM ALTEC LANSING, ACS295
SPEAKERS W/SUBWOOFER NO MONITOR ATI XPRT 98D 8MB GRAPHICS CARD 13.6GB HARD DRIVE 3.5 FLOPPY
DRIVE NT WORKSTATION 4.0 3COM 3C900B MCAFFEE VIRUSSCAN 3.1 SELECTCARE, ON SIGHT 2 YEAR EXTENDED MS
OFFICE SMALL BUSINES 97.2 MS ENCARTA MILLENNIUM G200 8MB

Item Total 0.00

2- 1	SHIPPING & HANDLING	X	1.00	EA	35.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	MILLENNIUM G200 8MB	X	1.00	EA	140.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PER QUOTE #21383248

11/6/98 ITEM #3 ADDED AS PER DEPARTMENT (ML)

Total PO Amount 0.00

Unauthorized