

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-0000039553	07/06/1999	1 - 07/06/1999	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@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	LATITUDE CPI, 12.1" 300MHZ PENTIUM II 4.3GB HARD DRIVE 64MB EDO RAM		1.00	EA	2,280.00	0.00	CLOSED

Schedule Total 0.00

24X MAX/10X MIN CD-ROM DRIVE
3.5", 1.44MB FLOPPY DRIVE
WINDOWS 98, CD
3YR NEXT BUSINESS DAY ON-SITE SERVICE
3COM 10/100 CARDBUS LAN CARD V 2.0 (FACTORY-INSTALLED)
SPARE BATTERY
LEATHER DUAL-COMPARTMENT CASE

Item Total 0.00

2- 1	SHIPPING CHARGE		1.00	EA	23.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ORDER HAS BEEN PLACED THROUGH THE WEB. HARDCOPY IS FOR CONFIRMATION ONLY

Total PO Amount 0.00

Unauthorized