

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-0000002460 | 08/04/1997 | | 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 | DELL LATITUDE LM M166MMX NOTEBOOK, MULTI MEDIA CD SOUND, 2.1 GHD; 12.1 SVGA TFT; 72MB- RAM | | 1.00 | EA | 4,387.00 | 0.00 | CLOSED |

Schedule Total 0.00

DELL/ 3 COM PCMCIA ETHERNET CARD

DELL/ 3 COM PCMCIA ETHERNET CARD, PER QUOTE #11842231

Item Total 0.00

| | | | | | | |
|------|-----------------------|------|----|-------|------|--------|
| 2- 1 | SHIPPING AND HANDLING | 1.00 | EA | 23.00 | 0.00 | CLOSED |
|------|-----------------------|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized