

# 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-0000034947	02/18/1999		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@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 P6450 GX1/MT+ BASE		4.00	EA	2,245.00	0.00	CLOSED
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**Schedule Total** 0.00

MOUSE PAD WIN95 104 KEY KEYBOARD PS2 INTELLIMOUSE OPEN MANAGE CLIENT 128MB, ECC HARMON KARDON  
HK195 SPEAKERS 14-32X, IDE, CD-ROM DEL ULTRASCAN 1600HS COLOR MONITOR 4MB VIDEO MEMORY UPGRADE  
1.44MB FLOPPY DRIVE IOMEGA ZIP DRIVE 10GB HARD DRIVE WINDOWS NT WORKSTATION 4.0 WINDOWS NT ACTIVE  
EXPANSION RISER FOR GX1 SELECTCARE, INITIAL YEAR SELECTCARE, 2 YEAR EXTENDED

**Item Total** 0.00

2- 1	SHIPPING & HANDLING		1.00	EA	140.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

PER QUOTE #24505179 W/ QTY CHANGED TO 4

**Total PO Amount** 0.00

Unauthorized