

# 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-0000033485	02/25/1999	1 - 02/25/1999	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
1- 1	DELL P6400 GX1/MT+BASE MOUSE PAD 104 KEY KEYBOARD MICROSOFT PS2 INTELLIMOUSE		13.00	EA	1,940.00	0.00	CLOSED

**Schedule Total** 0.00

128MB, ECC, SDRAM 128MB, ECC, SDRAM 14-32X, IDE, CD-ROM 4MB VIDEO MEMORY UPGRADE P990 MONITOR  
18.0" VIEWABLE IMAGE SIZE 1.44MB FLOPPY DRIVE IOMEGA ZIP DRIVE 10GB HARD DRIVE WINDOWS NT  
WORKSTATION 4.0 ACTIVE EXPANSION RISER FOR GX1 M/T SYSTEMS SELECTCARE, INITIAL YEAR SELECTCARE,  
TWO YEAR EXTENDED

**Item Total** 0.00

2- 1 LOGITECH, 3 BUTTON 13.00 EA 35.00 0.00 CANCEL

**Schedule Total** 0.00

**Item Total** 0.00

3- 1 SHIPPING & HANDLING 1.00 EA 478.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

PER QUOTE #23981354

CHANGE ORDER #1 LINE# 2 RETURNED AND CANCELED. THERE WERE MICE ORDERED WITH LINE #1. DPTM DOES NOT  
NEED 26 MICE FOR 13 SYSTEMS!! 2/25/99 KRW

**Total PO Amount** 0.00

Unauthorized