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		Revision	Page		
BYU-0000034273	02/23/1999			1		
Payment Terms	Freight Terms			Ship Via		
NET 30	FOB Origin,	Buyer Bea	ars Frt.	UPS Ground		
Buyer	Ph	one/Email		Currency		
Romney, Anson Pa	ark 80	1/422-7010)	USD		

park_romney@fscpy.byu.edu

RECEIVING Ship To:

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 Replenishment Option: Standard					
Tax Exempt? Y Tax Exempt ID: N10020						
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1 LATITUDE CPI233ST, 12.1" TFT ADVANCED PORT REPLICATOR W/M STAND, 64MB, 1DIMM		1.00EA	1,999.00	0.00	CLOSED	
		Schedule Total	_	0.00		
24X CD-ROM 56K PCMCIA, CABLED MO SELECTCARE, INITIAL YEAR SELECTCA			1 10/100 CARDBU	S LAN CARD		
		Item Total	_	0.00		
2- 1 SHIPPING & HANDLING		1.00EA	23.00	0.00	CLOSED	
		Schedule Total	_	0.00		

Item Total

PER QUOTE #23145160 PRODUCT HAS ALREADY BEEN RECEIVED. DO NOT DUPLICATE THIS EVALUATION UNIT!

Total PO Amount 0.00

0.00