

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-0000039062	05/12/1999		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 POWEREDGE 1300 BASE, LOGITEC SYSTEM MOUSE KEYBOARD 384MB RAM, DIMM		1.00	EA	4,544.00	0.00	CLOSED

Schedule Total 0.00

TERMINATOR CARD, 100MHZ
14/32X, CD-ROM
ULTRASCAN 1000HS, 17" COLOR MONITOR
9.1GB LVD HARD DRIVE
9.1GB LVD SCSI HARD DRIVE
2940 PCI SCSI CONTROLLER CARD
14/24GB, DAT, TAPE BACKUP
3.5" FLOPPY DRIVE
READYWEAR INSTALLATION FEE
NO OPERATING SYSTEM
BACKUP EXEC-SINGLE SERVER EDITION FOR NT (7.2) AND NETWARE (8.0)
3COM 3C980 10/100 PCI NETWORK CARD
SELECTCARE, INITIAL YEAR
SELECTCARE, 2 YEAR EXTENDED

Item Total 0.00

2- 1	SHIPPING & HANDLING	1.00	EA	35.00	0.00	CLOSED
------	---------------------	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

PER QUOTE #26220479

Total PO Amount 0.00

Unauthorized