Purchase Order

Brigham Young University 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

0.00

Purchase Order	D	ate	Revision	Page		
BYU-0000025015	1	0/28/1998	1 - 10/28	/1998 1		
Payment Terms	Freight Terms	8		Ship Via		
NET 30	FOB Origin	, Buyer B	Bears Frt.	UPS Ground		
Buyer		Phone/Email		Currency		
Romney, Anson P	ark 80	01/422-70	10	USD		
	pa	park_romney@fscpy.byu.edu				

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 United States

Officed States

Attention: Not Specified

Schedule Total

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 Extende	ed Amt Due Date
1- 1 6400 PII/MT WORKSTATION	Х	1.00EA 6,047.00	0.00 CLOSED

LOGITECH 3-BUTTON MOUSE 104 KEY KEYBOARD 384MB ECC RAM 128MB ECC RAM UPGRADE 2ND PROCESSOR FOR WORKSTATION, 400 MHZ ALTEC LANSING SPEAKERS ACS90 14/32X SCSI CD-ROM DRIVE DIAMOND PERMEDIA 2 8MB AGP VIDEO CARD 3.5 FLOPPY 4GB SCSI U2W HARD DRIVE WINDOWS NT 4.0 CARD, WEB INSTALLED, OMC/W98 SELECTCARE INITIAL YEAR NEXT BUSINESS DAY YEARS 2&3 INCLUDED

2- 1 SHIPPING & HANDLING	X	Item Total	35.00	0.00 0.00 CLOSED				
Z i Shiffing & HANDHING	^	Schedule Total		0.00				
		Item Total		0.00				
PER QUOTE #19517333								
10/27/98 CHANGED PRICE AS PER PARK (ML)								
		Total PO Amount		0.00				