

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 BYU-0000037517	Date 04/09/1999	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Romney, Anson Park	Phone/Email 801/422-7010 park_romney@fscpy.byu.edu	Currency 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	INSPIRON A333GT 14.1 ACTIVE MATRIX, PORT REPLICATOR LEATHER CARRYING CASE WIN 95		1.00	EA	4,269.00	0.00	CLOSED

Schedule Total 0.00

PS/2 STYLE MOUSE
128MB SDRAM
LI-ION SPARE BATTERY
4XDVD + FLOPPY DRIVE
TRINITRON 1000HS 17" MONITOR
ATI 4MB VIDEO
6.4GB HD
100M ZIP DRIVE
56K MODEM/LAN 10/100 COMBO
PORTABLE RAPID RESPONSE 3 YEAR
MS BOOKSHELF 99

Item Total 0.00

2- 1 SHIPPING & HANDLING 1.00 EA 23.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

PER QUOTE #25858434

Total PO Amount 0.00

Unauthorized