

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-0000036227	04/27/1999		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	LATITUDE CPI, 13.3" XGA ACTIVE MATRIX TFT DISPLAY 300MHZ PENTIUM II 64MB EDO RAM		1.00	EA	2,695.00	0.00	CLOSED

Schedule Total 0.00

24X MAX/ 10X MIN CD-ROM DRIVE
LITHIUM ION SPARE BATTERY
WINDOWS 98,CD
C/PORT ADVANCED PORT REPLICATOR W/MONITOR STAND
LEATHER CARRYING CASE
3 YR NEXT BUSINESS DAY ON-SITE SERVICE
UPGRADE TO 128MB (2 DIMMS)
6.4GB ULTRA ATA HARD DRIVE

Item Total 0.00

2- 1	SHIPPING CHARGE		1.00	EA	23.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	REALPORT CARDBUS ETHERNET +56K MODEM (NON-FACTORY INSTALLED)		1.00	EA	281.69	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ORDER HAS BEEN PLACED THROUGH THE WEB. HARDCOPY IS FOR CONFIRMATION ONLY

Total PO Amount 0.00

Unauthorized