

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-0000000650	06/10/2004		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Taylor, Kelly	801/422-7015 kelly_taylor@fscopy.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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	STANDING PURCHASE ORDER FOR SURPLUS OF COMPUTER COMPONENTS. THE SURPLUS FEE IS \$12.50 PER ITEM (MICE AND KEYBOARDS ARE BY THE BOX) DELL WILL EVALUATE EACH ITEM RETURNED AND SEND A CHECK FOR THE VALUE. THIS PO VALID FROM JUNE 10, 2004 THRU JUNE 10, 2005.		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

PO WILL COVER UP TO \$100,000 DURING THE PERIOD NOTED.

Item Total 0.00

ATTN: JIM LAUGHLIN

RECEIVED CHECK #1000435269 DATED 8/6/2004 \$20,568.60. SHOULD BE APPLIED TO THIS PO.

Total PO Amount 0.00

Unauthorized