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

Purchase Order	Date	Revision	Page		
BYU-0000033605	01/	20/1999	1		
Payment Terms	Freight Terms		Ship Via		
NET 30	FOB Origin,	Buyer Bears Frt	. UPS Ground		
Buyer	Pho	ne/Email	Currency		
Romney, Anson Pa	ark 801	/422-7010	USD		

Dispatch via Print

0.00 CLOSED

park_romney@fscpy.byu.edu

Ship To: RECEIVING

Romney, Anson Park

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

1.00EA

Tax Exempt? Y Tax Exempt ID: N10	020	Replenishment Option: Standard			
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
		-			

1- 1 DELL DIMENSION XPS R450MHZ MS INTELLIMOUSE QUIETKEY KEYBOARD, 128 MB, SDRAM

Ρ

Schedule Total

2,156.00

ALTEC LANSING ACS-495 DOLBY SURROUND SOUND SPEAKERS W/SUBWOOFER TURTLE BEACH MONTEGO II A3D 320V SOUND CARD 3COM USROBOTICS V.90 MODEM 4.8X DVD ROM DRIVE VIDEO READY OPTION W/O MONITOR 16MB STD NVIDIA TNT 3D AGP GRAPHICS CARD 12.9GB HARD DRIVE 1.44MB FLOPPY CONENCTDIRECT 3.0, CD MCAFEE VIRUSSCAN 3.1.6, CD AMERICAN ON-LINE, CD MICROSOFT WINDOWS 98 PCI, DVD DECOVER CARD SELECTCARE, INITIAL YEAR NEXT BUSINESS DAY, PARTS YEARS 2 & 3 MS OFFICE SMALL BUSINESS EDITION MS BOOKSHELF '98 MS OFFICE 2000 SMALL BUSINESS UPGRADE FLYER

	Item Total		0.00
2- 1 SHIPPING & HANDLING	1.00EA	35.00	0.00 CLOSED
	Schedule Total		0.00
	Item Total		0.00
PER QUOTE #23913589			
	Total PO Amount		0.00