## **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 04/26/1999 BYU-0000038196 **Payment Terms Freight Terms** Ship Via NET 30 FOB Origin, Buyer Bears Frt. UPS Ground

Dispatch via Print

**Buyer** Phone/Email Currency 801/422-7010 Romney, Anson Park USD park\_romney@fscpy.byu.edu

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

1.00EA 1,525.00 0.00 CLOSED

1- 1 OPTIPLEX GX1+DESKTOP 450MHZ 10GB EIDE HARD DRIVE 64MB ECC SDRAM PERFORMANCE KEYBOARD

> **Schedule Total** 0.00

1.44MB FLOPPY DRIVE WINDOWS 98 W/CD MICROSOFT INTELLIMOUSE 14/32X CD-ROM INTEGRATED FULL DUPLEX AUDIO MOUSE PAD 3YR NEXT BUSINESS DAY ON-SITE SERVICE 17" ULTRASCAN TRINITRON 1000HS (16.0" VIEWABLE) #320-0120 HARMON KARDON HK195 SPEAKERS IOMEGA ZIP DRIVE

> Item Total 0.00

2- 1 SHIPPING CHARGE 1.00EA 35.00 0.00 CLOSED

> **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