

# 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

<b>Purchase Order</b> BYU-0000039723	<b>Date</b> 06/11/1999	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> UPS Ground	
<b>Buyer</b> Romney, Anson Park	<b>Phone/Email</b> 801/422-7010 park_romney@fscpy.byu.edu	<b>Currency</b> 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	DELL PIII 450 MOUSE PAD PERFORMANCE KEYBOARD PS2 INTELLIMOUSE		2.00	EA	1,718.00	0.00	CLOSED

**Schedule Total** 0.00

128MB, ECC, SDRAM  
128MB, ECC, SDRAM  
17-40X CD-ROM, IDE  
3.5" FLOPPY DRIVE  
20.0GB HARD DRIVE  
WINDOWS NT  
SELECTCARE, INITIAL YEAR  
SELECTCARE, 2 YEAR EXTENDED

**Item Total** 0.00

2- 1	SHIPPING CHARGE		2.00	EA	35.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

PER QUOTE #27709931

**Total PO Amount** 0.00

Unauthorized