

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-0000028208	09/23/1998		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@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:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	DELL POWEREDGE 2300 BASE, LOGITEC SYSTEM MOUSE, UNINTERRUPTABLE POWER SUPPLY, 700V,		1.00	EA	5,970.99	0.00	CLOSED

Schedule Total 0.00

WINDOWS 104 KEY KEYBOARD DELL, 350MHZ SECOND PROCESSOR 256MB RAM 1X6HOT PLUGGABLE BACKPLANE
14/32X SCSI CD-ROM MONITOR OPTION-NONE RAID 1 HARD DRIVE CONFIG 1.44MB FLOPPY 12/24GB DAT TAPE
BACKUP POWEREDGE EXPANDABLE RAID CONTROLLER 2 4.5GB LVD SCSI HARD DRIVE 4.5GB LVD SCSI HARD DRIVE
READYWARE FACTORY INSTALLATION SERVICE NO OPERATING SYSTEM, CONTAINS UTILITY PARTITION INTEL
ETHEREXPRESS PRO 100/B TSR, BALLENGER, SCOTT (ID#112) SELECTCARE, NEXT BUSINESS DAY SELECTCARE,
NEXT BUSINESS DAY 2 YEAR EXTENDED

TECH SHEET INSTRUCTION, K-12 DP K-12 WNT V4.0 WITH BOOT DISK DP# K-12, SW IMAGE DELLPLUS ROUTING
SKU DELL PLUS INTEGRATION FEE MOL-A ACD WIN NT SRV 4.0 10PK MOL-A ACDEM WIN NT SERVER V4.0

Item Total 0.00

2- 1	SOUNDWAVE PRO PCI 32BIT PCI	1.00	EA	29.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	SHIPPING & HANDLING	1.00	EA	35.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized