

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-0000033839	02/17/1999	1 - 02/17/1999	2
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@fscpy.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
Item Total						0.00	
6- 1	REALPORT CARDBUS ETH+MDM ETH 5		4.00	EA	281.69	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
7- 1	SHIPPING & HANDLING		1.00	EA	115.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PER QUOTE #24216233

CHANGE ORDER #1 LINE #5 CANCELED. THE ITEMS WERE NOT WHAT THE DPTM HAD WANTED. DELL WILL ISSUE CREDIT AGAINST RMA# 7490371. THE DPTM IS TO CONTACT PARK ROMNEY TO ARRANGE FOR THE REORDER OF THE INTELIMOUSE. 2/17/99 KRW

Total PO Amount

0.00

Unauthorized