

# 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>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000037639	04/08/1999		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	DELL OPTIPLEX GX1 400 MHZ DESKTOPS		3.00	EA	1,367.00	0.00	CLOSED
------	------------------------------------	--	------	----	----------	------	--------

**Schedule Total** 0.00

MOUSE PAD  
PERFORMANCE KEYBOARD  
PS2 INTELLIMOUSE  
128 ECC SDRAM  
CD ROM  
M700 17" MONITOR  
3.5 FLOPPY  
10GB HD  
WIN 98  
3 YEAR ON-SITE WARRANTY

**Item Total** 0.00

2- 1	SHIPPING & HANDLING		3.00	EA	35.00	0.00	CLOSED
------	---------------------	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

PER QUOTE #26106495 W/ QTY CHANGED TO 3 UNITS.

**Total PO Amount** 0.00

Unauthorized