## **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	Da	ite	Revision	Page		
BYU-0000033399	01/15/1999			1		
Payment Terms	Freight Terms	i		Ship Via		
NET 30	FOB Origin,	Buyer Be	ars Frt.	UPS Ground		
Buyer	Ph	one/Email		Currency		
Romney, Anson Pa	ark 80	1/422-701	0	USD		

park\_romney@fscpy.byu.edu

0.00

RECEIVING Ship To:

**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** 

	063								
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 P6450 GX1P/T+ BASE		1.00EA	2,496.00	0.00	CLOSED				
		Schedule Total	-	0.00					
MOUSE PAD MICROSOFT SYSTEM MOUSE 104 KEY KEYBOARD 128 MB, ECC, SDRAM 17-40X CD-ROM, IDE M1110 20.0" VIEWABLE IMAGE COLOR MONITOR STB NVIDIA TNT 16MB PCI GRAPHICS CARD 3.5" FLOPPY DRIVE 10GB HARD DRIVE, EIDE, WINDOWS NT ACTIVE EXPANSION RISER SELECTCARE INITIAL YEAR SELECTCARE 2 YEAR EXTENDED									
2- 1 SHIPPING& HANDLING		Item Total	35.00	0.00	CLOSED				
		Schedule Total	-	0.00					
		Item Total	-	0.00					
PER QUOTE #23845437									

**Total PO Amount**