

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-0000033695	01/29/1999		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 P6400 GX1/M+BASE, 104 KEY KEYBOARD, MICROSOFT PS2 INTELLIMOUSE,		6.00	EA	1,250.00	0.00	CLOSED

Schedule Total 0.00

OPEN MANAGE CLIENT, WEST 64MB, ECC 64PCI AUDIO CARD 14-32X IDE CD ROM DELL 1000LS 17" COLOR
MONITOR 1.44MB FLOPPY DRIVE IOMEGA ZIP DRIVE WINDOWS NT, NTFS FILE SYSTEM SELECTCARE, INITIAL
YEAR SELECTCARE, 2 YEAR EXTENDED

Item Total 0.00

2- 1	TD/80 HEADPHONES	12.00	EA	34.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	ED INST ONLY HP LJ 4000TN: KIT	1.00	EA	1,439.53	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	SHIPPING & HANDLING	1.00	EA	210.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PER QUOTE #23994260

Total PO Amount 0.00

Unauthorized