## **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-0000034773	02/18/1999			1		
Payment Terms	Freight Terms			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

0.00

RECEIVING Ship To:

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

**Schedule Total** 

Item Total

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 WORKSTATION #1 OPTIPLEX GX1 45 DESKTOP	ОМНΖ	1.00EA	1,842.00	0.00	CLOSED			
		Schedule Total	_	0.00				
10GB HD 64MB ECC SDRAM 104 KEY KEYBOARD 1.44 FLOPPY WIN 98 MS INTELLIMOUSE 14/32X CD-ROM FULL DUPLEX AUDIO UPGRADE TO 128MB SDRAM 17" TRINITRON 1000HS MONITOR HARMON KARDON HK195 SPEAKERS IOMEGA ZIP MOUSE PAD 3 YR NEXT BUSINESS DAY ON-SITE SERVICE								
		Item Total	_	0.00				
2- 1 SHIPPING & HANDLING		1.00EA	35.00	0.00	CLOSED			

PER QUOTE #24486711 LESS MODEM AND ADD-ON CHANGES OF MONITOR, MEMORY, SPEAKERS, & ZIP.

**Total PO Amount** 0.00