

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 BYU-0000030807	Date 12/07/1998	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Romney, Anson Park	Phone/Email 801/422-7010 park_romney@fscpy.byu.edu	Currency 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
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1- 1	DELL DIMENSION V350, 350 MHZ, MINITOWER	X	1.00	EA	1,399.00	0.00	CLOSED
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Schedule Total 0.00

LOGITECH MOUSEMAN WHEEL 104 KEY KEYBOARD 64 MB SDRAM HARMAN/KARDON HK-195 SPEAKERS YAMAHA XG 64V WAVETABLE 3COM USROBOTICS V.90 MODEM 32X MAX, CD-ROM DRIVE VIDEO READY OPTION W/O MONITOR 6.4GB HARD DRIVE 3.5 FLOPPY DRIVE MCAFEE VIRUS SCAN 3.1.6, CD WINDOWS 98 WITH CD ATI 8MB 3D 2X AGP GRAPHICS SELECTCARE INITIAL YEAR NEXT BUSINESS DAY YEARS 2&3 MS OFFICE SMALL BUSINESS EDITION 97.2 MS BOOKSHELF 98, CD

Item Total 0.00

2- 1	SHIPPING & HANDLING	X	1.00	EA	35.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PER QUOTE #21815499

Total PO Amount 0.00

Unauthorized