

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-0000034957	02/18/1999		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@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
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1- 1	DELL 6450 PII/MT WORKSTATION		2.00	EA	4,789.00	0.00	CLOSED
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Schedule Total 0.00

LOGITECH 3-BUTTON SYSTEM MOUSE OPEN MANAGE CLIENT, WEST 104 KEYBOARD 512MB, ECC, RAM 2ND
PROCESSOR FOR WORKSTATION 450 MHZ 14/32X IDE CD ROM DRIVE MULTI-MEDIA 195, SPEAKERS 8MB, AGP,
DIAMOND PERMEDIA 2, VIDEO CARD ULTRASCAN 1600HS, COLOR MONITOR 1.44MB SLIMLINE FLOPPY IOMEGA ZIP
9.1GB, SCSI, HARD DRIVE, U2W 3C900-COMBO ENET 3COM NETWORK CARD SELECTCARE, INITIAL YEAR
SELECTCARE, 2 YEAR EXTENDED ONE YEAR LIMITED WINDOWS NT SUPPORT

Item Total 0.00

2- 1	SHIPPING & HANDLING		2.00	EA	35.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PER QUOTE #23890196 W/ QTY CHANGED TO 2.

Total PO Amount 0.00

Unauthorized