

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-0000023197	06/24/1998		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 DIMENSION XPS R400MHZ PENTIUMX II MINITOWER BASE, MICROSOFT, PS2 INTELLIMOUSE,		1.00	EA	3,199.00	0.00	CLOSED

Schedule Total 0.00

DELL ERGONOMIC 6-PIN KEYBOARD 256 MB 100 MHZ SDRAM MEMORY 14/32X EIDE CD ROM DIAMOND PERMEDIA 2,
8MB AGP 3D VIDEO CARD DELL 1200HS, 19" COLOR MONITOR IOMEGA ZIP 3.5 FLOPPY DRIVE 8.4GB EIDE ULTRA
ATA HARD DRIVE NT WORKSTATION 4.0 CD 3COM, 3C905B FAST ETHERLINK XL 10/100 PCI NETWORK CARD
MCAFFEE VIRUSSCAN 3.1 SELECTCARE, INITIAL YEAR ON-SITE SERVICE SELECTCARE, 2 YEARS EXTENDED
ON-SITE SERVICE CONTRACT MS ENCARTA '98, CD MS OFFICE 97 SMALL BUSINESS

Item Total 0.00

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

Schedule Total 0.00

Item Total 0.00

PER QUOTE #18568028

Total PO Amount 0.00

Unauthorized