## **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	Da	ate R	evision	Page
BYU-0000029350	) 12	2/29/1998		1
Payment Terms	Freight Terms	3		Ship Via
NET 30	FOB Origin	, Buyer Bea	rs Frt.	UPS Ground
Buyer	PI	hone/Email		Currency
Romney, Anson I	Park 80	01/422-7010		USD
	pa	park_romney@fscpy.byu.e		

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** 

	220 <b>Replenishment Option:</b> Standard				
ax Exempt? Y Tax Exempt ID: N100					
ne-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 INSPIRON D300LT		1.00EA	4,219.00	0.00	CLOSED
		Schedule Total	_	0.00	
15" ACTIVE MATRIX DISPLAY PORT RE LI-ION SPARE BATTERY 2X DVD + FLO ATI 4MB VIDEO CARD 8GB HARD DRIV INITIAL YEAR PORTABLE RAPID RESP	PPY DRIVE AND INTERI E WINDOWS 98 3COM	NAL MPEG-2 DECODER C 10/100 CARDBUS LAN CAI	ARD 56K INTERN RD PORTABLE R	IAL MODEM	
	_	Item Total	_	0.00	
2- 1 TAG-A-LONG 104 KEY KBD BLAC	CK A	1.00EA	19.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
3- 1 VIEWSONIC EA771B 17"		1.00EA	422.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	

PER QUOTE #29350

4- 1 SHIPPING & HANDLING

**Total PO Amount** 0.00

23.00

0.00 CLOSED

0.00

0.00

1.00EA

**Schedule Total** 

**Item Total**