

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-0000012839	11/17/1997		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
1- 1	DELL DIMENSION XPS 300 MHZ, 128MB RAM, 6.4 GB HD, 20" MONITOR, MINI TOWER PC AS FOLLOWS:		3.00	EA	3,747.00	0.00	CLOSED

Schedule Total 0.00

PII 300 512K CACHE MS INTELLIMOUSE 104 KEYBOARD 128MB RAM 12/24X CD-ROM ULTRASCAN 20TD MONITOR
STB NITRO 4MB VIRGE SX 3.5 FLOPPY 6.4GB HD IOMEGA ZIP 3C509-TX LAN SLECTCARE 3 YEAR WARRANTY MS
OFFICE 97

Item Total 0.00

2- 1 SHIPPING & HANDLING 1.00 EA 150.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

PER QUOTE #14303646, **NOTE: PO QTY IS FOR 3 MACHINES.**

Total PO Amount 0.00

Unauthorized