

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-0000011178 | 07/15/1998 | 2 - 02/02/1998 | 2 |
| 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 |
|----------|------------------------------|--------|-----------------------|-----|----------|--------------|----------|
| | | | Item Total | | | 0.00 | |
| 6- 1 | 72142-65 DELL 100MB PARALLEL | X | 1.00 | EA | 149.00 | 0.00 | CLOSED |
| | | | Schedule Total | | | 0.00 | |
| | | | Item Total | | | 0.00 | |

PER QUOTE #14156780

2/2/98 ITEMS #1 CHANGED TO MATC H INVOICE. THERE WAS A PRICE DECREASE. (APR)

vender refused return of zip drive because of packaging. they shipped us new packaging and issued an
new rma # (5108376). 2/11/98 jpn

Total PO Amount 0.00

Unauthorized