

# 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-0000036217	03/12/1999		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
1- 1	DELL DIMENSION XPS R450MHz INTELLIMOUSE KEYBOARD 256MB SDRAM	X	1.00	EA	3,122.00	0.00	CLOSED

**Schedule Total** 0.00

HARMON/KARDON HK-195 SPEAKERS  
CRYSTAL 3D 64V WAVETABLE  
32X CD-ROM DRIVE  
DELL ULTRASCAN 1600HS, 21" TRINITRON COLOR MONITOR  
16MB STB NVIDIA TNT 3D AGP  
3.5 FLOPPY DRIVE  
14.4 GB ULTRA ATA HARD DRIVE  
IOMEGA ZIP 100MB INTERNAL  
MICROSOFT, WINDOWS, NT  
3COM 3C905B FAST ETHERLINK XL 10/100  
SELECTCARE, NEXT BUISINESS DAY  
SELECTCARE 2 YEAR EXTENDED  
MS OFFICE SMALL BUISINESS EDITION 97.2  
MS ENCARTA '98 CD

**Item Total** 0.00

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

**Item Total** 0.00

PER QUOTE #25067052

**Total PO Amount** 0.00

Unauthorized