

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 BYU-0000039772	Date 06/08/1999	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Romney, Anson Park	Phone/Email 801/422-7010 park_romney@fscpy.byu.edu	Currency 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
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1- 1	PENTIUM II 366MHZ 13.3" TFT, 128MB SDRAM, 6.4GB HARD DRIVE,		12.00	EA	2,824.00	0.00	CLOSED
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Schedule Total 0.00

MICROSOFT WINDOWS NT WORKSTATION 4.0
3COM 56K-10/100LAN/MODEM COMBO CARD
24X MAX/10X MIN CD-ROM DRIVE
LEATHER CARRYING CASE
SELECTCARE, 3 YR NEXT BUSINES DAY ON-SITE SERVICE

Item Total 0.00

2- 1	SHIPPING		12.00	EA	23.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ORDER HAS BEEN PLACED THROUGH THE WEB. HARDCOPY IS FOR CONFIRMATION ONLY

Total PO Amount 0.00

Unauthorized