

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-0000025014	09/02/1998	1 - 08/07/1998	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	INSPIRON D233XT, PENTIUM II, 13.3" XGA ACTIVE MATRIX DISPLAY NYLON CARRYING CASE,	X	1.00	EA	2,628.00	0.00	CLOSED

Schedule Total 0.00

16MB BASE RAM LI-ION BATTERY 10/24X INTERNAL CD ROM FLOPPY DRIVE 4.0GB HARD DRIVE WINDOWS 98' CD
PORTABLE RAPID RESPONSE INTITAL YEAR MS OFFICE SMALL BUSINESS EDITION 97.2 MEGAHERTZ 56K COMBO
MODEM ENET

Item Total 0.00

2- 1	SHIPPING & HANDLING	X	1.00	EA	53.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	MEGAHERTZ 56K COMBO MODEM ENET	X	1.00	EA	316.18	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PER QUOTE #19519083

8/7/98 ADDED LINE # 3 AND PRICE DECREASE ON LINE #1 (APR)

Total PO Amount 0.00

Unauthorized