

# 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-0000036810	04/22/1999	1 - 04/22/1999	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@fscopy.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	OPTIPLEX GX1+DESKTOP 450MHZ 10GB EIDE HARD DRIVE 64M ECC SDRAM PERFORMANCE KEYBOARD	X	2.00	EA	1,126.00	0.00	CLOSED

**Schedule Total** 0.00

MONITOR NOT INCLUDED  
1.44MB FLOPPY DRIVE  
WINDOWS 98  
MICROSOFT INTELLIMOUSE  
14/32X CD-ROM  
INTEGRATED FULL DUPLEX AUDIO  
MOUSE PAD  
3YR NEXT BUSINESS DAY ON-SITE SERVICE

**Item Total** 0.00

2- 1	SHIPPING CHARGE	X	5.00	EA	35.00	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

CHANGE ORDER #1  
CHANGED QUANTITY ON LINE #1 FROM 5 TO 2. THREE UNITS WERE RETURNED TO THE VENDOR BECAUSE THE DEPARTMENT WANTED THE TOWERS INSTEAD. THE DPTM IS TO SEND IN A NEW REQUISITION FOR THE TOWERS. S/N RETURNED ARE 27XLE, 27XLI, 27XLU. RMA# 7992985. 4/22/99 KRW

**Total PO Amount** 0.00

Unauthorized