

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-0000007757	01/20/1998	2 - 01/20/1998	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
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1- 1	DELL DIMENSION XPS H266MHZ MINITOWER PENTIUM II	X	1.00	EA	3,916.00	0.00	CLOSED
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Schedule Total 0.00

MICROSOFT PS2 INTELLIMOUSE WIN95 104 KEY KEYBOARD 64MB EDO RAM 8X SCSI CD-ROM DRIVE ALTEC ACS90
115V SPEAKERS YAHAMA 32 SOUND CARD DELL ULTRASCAN 1000HS COLOR MONITOR 15.9" VIEWABLE IMAGE SIZE
MATROX MILLENIUM II , 4MB, VIDEO BOARD 4/8G EIDE TAPE BACKUP 3.5, 1.44MB 4GB SCSI ULTRAWIDE HARD
DRIVE WINDOWS '95, CD ROM 3C905-TX ENET 10/100 NETWORK CARD, SELECTCARE, INITIAL YEAR SELECTCARE,
2 YEARS EXTENDED MS OFFICE 97 PROFESSIONAL DELL 100 INSIDER 3.5" SCSI W/C

Item Total 0.00

2- 1	SHIPPING & HANDLING	X	1.00	EA	50.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	DELL ZIP SCSI INSIDER	X	1.00	EA	149.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PER QUOTE #13252210

Change order #1, line 1: Change price from \$4262.00 to \$3916.00, line 2: change price from \$56.65 to \$50.00 10/28/97 LKE

1/20/98 ADDED LINE #3 TO PO FOR ZIP DRIVE. (APR)

Total PO Amount 0.00

Unauthorized