

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-0000015508	Date 07/16/1998	Revision 1 - 02/11/1998	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	DELL DEMENSION XPS PII 300 MINI TOWER W/ 17" MONITOR AS FOLLOWS:		1.00	EA	3,082.00	0.00	CLOSED
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Schedule Total 0.00

MONITOR (17.9")

PS2 INTELLIMOUSE 104 KEYBOARD 64MB SDRAM 32X CD ROM ALTEC LANSING ACS 495 SPEAKERS AND SUBWOOFER
SOUND BLASTER AWE64 SOUND 56K WINMODEM 19" 1200HS MONITOR MATROX AGP 8MB VIDEO IOMEGA ZIP 3.5
FLOPPY 8.4GB HD MS IE4.0 MCAFFEE VIRUSCAN 3.1 WIN 95 SELECT CARE FOR 3 YEARS MS ENCARTA 98 MS
OFFICE 97

Item Total 0.00

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

Item Total 0.00

PER QUOTE # 16211092

Total PO Amount 0.00

Unauthorized