

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-0000022899	Date 03/22/1999	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
1- 1	DELL DIMENSION XPS R400MHZ PENTIUM II MINITOWER BASE, MICROSOFT PS2 INTELLIMOUSE,		1.00	EA	2,497.00	0.00	CLOSED

Schedule Total 0.00

104 KEY KEYBOARD, 128MB SDRAM, 14/32X EIDE CD ROM, ALTEC LANSING, ACS295 SPEAKERS WITH SUBWOOFER,
INTEGRATED CRYSTAL WAVETABLE SOUND, STB NVIDIA 4MB AGP VIDEO CARD, IOMEGA ZIP, 11.5 GB EIDE ULTRA
ATA HARD DRIVE, 3.5 FLOPPY DRIVE, NT WORKSTATION 4.0 CD, 3COM, 3C905B 10/100 PCI NETWORK CARD,
MCAFEЕ VIRUSSCAN 3.1, SELECT CARE, INITIAL YEAR, ON-SITE SERVICE, SELECTCARE, 2 YEARS EXTENDED,
ON-SITE SERVICE, MS ENCARTA '98, MS OFFICE 97 SMALL BUSINESS.

Item Total 0.00

2- 1	SHIPPING AND HANDLING	1.00	EA	35.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PER QUOTE #18601687

Total PO Amount 0.00

Unauthorized