

# 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-0000035892     | 03/12/1999                                |            | 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<br>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     | MOUSE PAD<br>PERFORMANCE KEYBOARD<br>PS2 INTELLIMOUSE,<br>128MB, ECC<br>14-32X, IDE CD-ROM |        | 1.00     | EA  | 1,171.00 | 0.00         | CLOSED   |

**Schedule Total** 0.00

17" DELL M770 COLOR MONITOR  
3.5" FLOPPY DRIVE  
6.4GB HARD DRIVE  
WINDOWS '98  
SELECTCARE, INITIAL YEAR  
SELECTCARE, 2 YEAR EXTENDED

**Item Total** 0.00

2- 1 SHIPPING & HANDLING 1.00 EA 50.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

PER QUOTE #25016258

**Total PO Amount** 0.00

Unauthorized