

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-0000031781	12/03/1998		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
1- 1	LATITUDE CPI266XT, 13.3", TFT NYLON CASE, 64MB, 1 DIMM, EDO, 24X CD-ROM, 3COM, 56K-10/100,		1.00	EA	2,498.00	0.00	CLOSED

Schedule Total 0.00

LAN/MODEM COMBO 4.3GB HARD DRIVE WINDOWS 98 SELECTCARE NEXT BUSINESS DAY ON-SITE SERVICE
SELECTCARE NEXT BUSINESS DAY ON-SITE SERVICE 2 YR EXTENDED

Item Total 0.00

2- 1	SHIPPING/HANDLING	1.00	EA	23.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PER QUOTE #22778896

Total PO Amount 0.00

Unauthorized