

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-0000037891	05/14/1999	1 - 05/14/1999	8
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
Schedule Total						0.00	
Item Total						0.00	
43- 1	SELECTCARE, 2 YEAR EXTENDED		1.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
44- 1	SHIPPING & HANDLING		1.00	EA	140.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
per quote #'s 24303693, 24305578, 24306019							
Total PO Amount						0.00	

Unauthorized