

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-0000037090	04/21/1999		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 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	C-IT XVP510 PC CAMERA		1.00	EA	116.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	ALTEC LANSING SPEAKERS, ACS295		1.00	EA	129.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	128MB, ECC		1.00	EA	278.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	SHIPPING & HANDLING		1.00	EA	6.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PER QUOTE #25445720

Total PO Amount 0.00

Unauthorized