

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-0000036162	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 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	OPTIPLEX GX1+DESKTOP 450MHZ 10GB EIDE HARD DRIVE 64MB ECC SDRAM PERFORMANCE KEYBOARD		1.00	EA	1,973.00	0.00	CLOSED

Schedule Total 0.00

WINDOWS 98 W/CD (FAT 32)
MICROSOFT INTELLIMOUSE
14/32X CD-ROM
INTEGRATED FULL DUPLEX AUDIO
MOUSE PAD
3YR NEXT BUSINESS DAY ON-SITE SERVICE
21" ULTRASCAN TRINITRON 1600HS
IOMEGA ZIP DRIVE

Item Total 0.00

2- 1	SHIPPING CHARGE		1.00	EA	35.00	0.00	CLOSED
------	-----------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

ORDER HAS BEEN PLACED THROUGH THE WEB. HARDCOPY IS FOR CONFIRMATION ONLY

Total PO Amount 0.00

Unauthorized