

# 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

<b>Purchase Order</b> BYU-0000033171	<b>Date</b> 01/26/1999	<b>Revision</b>	<b>Page</b> 2
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> UPS Ground	
<b>Buyer</b> Romney, Anson Park	<b>Phone/Email</b> 801/422-7010 park_romney@fscopy.byu.edu	<b>Currency</b> 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
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**Item Total** 0.00

6- 1 JAZCARD PCMCIA F/SCSI-2 ADPTR 1.00 EA 103.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

7- 1 JAZ 2GB EXT ULT SCSI PC/MAC EX 1.00 EA 326.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

8- 1 NORTON SYSTEM WORKS V1.0 1.00 EA 66.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

9- 1 SHIPPING & HANDLING 1.00 EA 23.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

PER QUOTE #23626025

**Total PO Amount** 0.00

Unauthorized