Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000001714 JC TRONIX INC*DO NOT USE* 480 N FREEDOM BLVD **PROVO UT 84601**

		Dispatch via Print					
Purchase Order	Date	Revision	Page				
BYU-0000028354	10/02/1	10/02/1998					
Payment Terms	ayment Terms Freight Terms		Ship Via				
NET 15	********DON'T	Not					
			Applicable				
Buyer	Phone/Email		Currency				
Robbins, G. Mark			USD				
Chin To: DECEIVING							

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	pt? Y Tax Exempt ID: N10	020	Replenishment	Option: Standa	ırd	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	PINNACLE SYSTEMS MICROVIDE W/ ADOBE PREMIERE (PIN # 1603-31-859-R)	O DC/30T	1.00EA	840.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	