

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-0000039948	08/26/1999	1 - 08/26/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 15	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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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1- 1	E-MCC-1600 16 SLOT CONVERSION CTR	2.00	EA	307.00	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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2- 1	E-MCC-PS REDUNDANT POWER SUPPLY	2.00	EA	183.00	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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3- 1	E-MCC-MM MANAGEMENT	1.00	EA	245.00	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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4- 1	C/E-100TX-FRL-04 100 BASETX-FX CONVERT MODULE	32.00	EA	245.00	0.00	CANCEL
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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8/26/99 CANCELED BASE CONVERT MODULES AS PER BARRY AND DEPT.... MANUFACTURER ACCIDENTALLY SENT THE
BASE CONVERT MODULES IN A BOX DIRECTLY TO US.... (ml)

Total PO Amount	<u>0.00</u>
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Unauthorized