Purchase Order

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

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012601	11/13/1997		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

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

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	HITACHI RASTEROPS MC7515 19" MONITOR		1.00 EA	986.00	0.00	**CLOSED**

	Schedule Total	0.00
	Item Total	0.00
	Total PO Amount	0.00