

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-0000018469	05/06/1998	1 - 05/06/1998	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	MGA MILLENIUM PCI POWER MAC 3D 5VGA GRAPHICS CARD, 8 MB (NOTE THIS IS FOR THE MAC)	X	1.00	EA	321.00	0.00	CANCEL
------	--	---	------	----	--------	------	---------------

Schedule Total 0.00

Item Total 0.00

2- 1	128MB 5DRAM UPGRADE FOR POWER MAC G3 TOWER	X	1.00	EA	445.00	0.00	CLOSED
------	---	---	------	----	--------	------	---------------

Schedule Total 0.00

Item Total 0.00

3- 1	NEC MULTISYNC P1150 21' MONITOR	X	1.00	EA	1,173.00	0.00	CLOSED
------	---------------------------------	---	------	----	----------	------	---------------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized