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

	Payment Terms	Freight Terms	 Ship Via
	NET 15 Buyer	FOB Origin, Buyer Phone/Em	Currency
Robbins.G. Mark			 USD

RECEIVING Ship To:

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 Exempt? Y Tax Exempt ID: N10020			Replenishment (Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
1- 1	STANDARD KEYBOARD GUARDS	X	1.00EA	150.00	0.00	CANCEL		
			Schedule Total		0.00			
			Item Total		0.00			
2- 1	DUAL MOUSE ADAPTORS	X	1.00EA	36.00	0.00	CLOSED		
			Schedule Total		0.00			
3- 1	2-JOY STICKS	X	Item Total	28.00	0.00	CLOSED		
3- 1	2-001 SIICKS	^	Schedule Total	28.00	0.00	CHORED		
			Item Total	•				
4- 1	DUAL MOUSE ADAPTORS	X	2.00 EA	36.00	0.00	CLOSED		
			Schedule Total		0.00			
			Item Total		0.00			
			Total PO Amount	[0.00			