## **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-0000035767	03/03/1999		1			
Payment Terms	Freight Terms		Ship Via			

NET 15 FOB Origin, Buyer Bears Frt. UPS Ground **Buyer** Phone/Email Currency

USD

0.00

Robbins, G. Mark RECEIVING Ship To:

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

Attention: Not Specified

**Total PO Amount** 

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exem	pt? Y Tax Exempt ID:	N10020	Replenishment	Option: Standa	rd	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	CAT#CRW4416E YAMAHA 4X INTERNAL EIDE CRW4416E REWRITER DRIVE		1.00EA	353.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	