## **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	n	Pa	ıge	
	BYU-0000023675		08/	10/1998	1 - 07	7/28/	1998	1	
	Payment Terms	Freight 1	Ship Via						
	NET 15	F.O.B.	Dest,	Seller	Bears	Frt.	Vendo	or's	
							Truck	2	
Buyer				Phone/Email			Currency		
	Dobbing C Monl	-					TTCD		

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 Exem	pt? Y Tax Exempt ID:	N10020	Replenishment	Option: Stan	dard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	8000N HP PRINTER		3.00EA	2,446.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	32 MB SIMM UPGRADE		3.00EA	120.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
3- 1	HP LASERJET 8000N		1.00 EA	2,446.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
4- 1	32 MEG SIMM UPGRADE		1.00 EA	120.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
			Total PO Amount		0.00	