

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-0000033558 | 02/03/1999 | 2 - 02/03/1999 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 15 | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| 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 | ADAPTEC 2940 U2W SCSI CONTROLER | 2.00 | EA | 324.00 | 0.00 | CANCEL |
|------|---------------------------------|------|----|--------|------|---------------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | |
|------|--------------|------|----|--------|------|---------------|
| 2- 1 | 256 MB DIMMS | 2.00 | EA | 636.00 | 0.00 | CLOSED |
|------|--------------|------|----|--------|------|---------------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | |
|------|-------------------------|------|----|--------|------|---------------|
| 3- 1 | ATI XCLAIM VR 128 CARDS | 2.00 | EA | 244.00 | 0.00 | CLOSED |
|------|-------------------------|------|----|--------|------|---------------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | |
|------|--|------|----|--------|------|---------------|
| 4- 1 | PART #1760800 ADAPTEC POWER DOMAIN 2940 U2W | 2.00 | EA | 390.00 | 0.00 | CLOSED |
|------|--|------|----|--------|------|---------------|

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #2 LINE 1 RETURNED AND CANCELLED PER MARK ROBBINS. 2/3/99 KRW

Total PO Amount 0.00

Unauthorized