## **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	•	Revisio	n	Page	
BYU-0000027646		09/	30/1998			1	
Payment Terms	Freight	Terms				Ship Via	
NET 15	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor's	
						Truck	
Buyer		Phone/Email					
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 Line-Sch Item/Description Mfg ID			Replenishment Option: Standard					
ine-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
1- 1	HP LASERJET 4000N		1.00EA	1,341.00	0.00	CLOSED		
			Schedule Total	-	0.00			
			Item Total	-	0.00			
2- 1	HP 32MB SDRAM FOR H	P 4000 PRINTER	2.00EA	78.00	0.00	CLOSED		
			Schedule Total	-	0.00			
			Item Total	-	0.00			
3- 1	HP LASERJET 4000 TN		1.00EA	1,480.00	0.00	CLOSED		
			Schedule Total	-	0.00			
			Item Total	-	0.00			
4- 1	HP DUPLEX ASSEMBLY	C413A	1.00 EA	266.00	0.00	CLOSED		
			Schedule Total	-	0.00			
			Item Total	-	0.00			
5- 1	HP 32MB SDRAM FOR H	P 4000 PRINTER	2.00EA	78.00	0.00	CLOSED		
			Schedule Total	-	0.00			
			Item Total	-	0.00			
			Total PO Amount	г	0.00			

## **Unauthorized**