

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-0000038809	06/03/1999	1 - 05/11/1999	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
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1- 1	APC P/N#SU1400NET AMERICAN POWER CONVERSION SMART-UPS 1400 UPS	X	1.00	EA	572.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	APC P/N#AP9001 AMERICAN POWER CONVERSION POWERMMTE FOR MACINTOSH VERSION 2.0.3	X	1.00	EA	63.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	LACIE P/N#015328 LACIE DDS-3 EXTERNAL DAT DRIVE WITH RETROSPECT TAPE BACKUP SOFTWARE FOR	X	1.00	EA	1,150.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized