

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-0000033550 | 04/02/1999 | | 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 | KTC3014/32 COMPAQ 5100 32MB RAM KIT | | 2.00 | EA | 85.00 | 0.00 | CLOSED |
|------|-------------------------------------|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--|--|-------|----|-------|------|--------|
| 2- 1 | KTC2430/32 COMPAQ 4000 (133) 32 MB RAM KIT | | 13.00 | EA | 85.00 | 0.00 | CLOSED |
|------|--|--|-------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized