

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-0000031844	02/22/1999	1 - 02/22/1999	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	EPSON STYLUS COLOR 740 PRINTER		1.00	EA	250.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1 ITEM RETURNED AND CANCELED. THE PRINTER DID NOT WORK WITH THE SOFTWARE PROGRAM.
DPTM ARRANGED WITH BARRY OF JC TRONIX FOR THE RETURN FOR CREDIT. 2/22/99 KRW

Total PO Amount 0.00

Unauthorized