

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-0000013283	12/08/1997	1 - 12/08/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 15	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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	PENTIUM 200 PC'S TO INCLUDE THE FOLLOWING:	12.00	EA	975.00	0.00	CLOSED
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Schedule Total 0.00

MID TOWER CASE WITH 200 WATT POWER SUPPLY, AMPRON 5700 MOTHERBOARD, INTEL 200 MMX WITH FAN, 2.1 GIG DRIVE, 24X TOSHIBA CD ROM, TRIDENT 2 MEG PCI VIDEO, 32 MEG RAM, 104 WINDOWS KEYBOARD KEYTRONIC, MITSUMI MOUSE, 3 YEAR WARRANTY.

Item Total 0.00

2-	1	17" EDS MONITOR MODEL VS-9 S/N 0671003847	25.00	EA	550.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3-	1	16 MB S-DRAM	35.00	EA	55.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized