

# 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-0000010293	11/06/1997	1 - 11/06/1997	3
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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12- 1	TE-80-0144-BLK TEAC, 1.44 WHITE FLOPPY	X	2.00	EA	20.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

13- 1	KB-35-KTRNCSPS2 KEYTRONICS, PS/2 104 KEY 4 SHAPE	X	2.00	EA	21.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

14- 1	LT-12-MOUSEMNCM LOGITECH, MOUSE MAN COMBO II	X	2.00	EA	40.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

15- 1	MO-70-P21 MONITOR, PANASONIC 21" P21	X	2.00	EA	1,487.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized