

# 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-0000031422	12/09/1998	1 - 12/09/1998	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	THINK PAD 56WAC ADAPTER MODEL #83H6739		1.00	EA	71.00	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER #1 LINE #1 CANCELLED. THE DEPARTMENT ORDERED PREVIOUSLY FROM MICROAGE BUT THEN TURNED IN ANOTHER PURCHASE REQUISITION FOR SOME REASON!! MARK ROBBINS HAS SPOKEN WITH THE DEPARTMENT AND THE VENDOR TO ARRANGE THE RETURN. 12/9/98 KRW

**Total PO Amount** 0.00

Unauthorized