

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-0000035075	02/19/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 15	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.byu.edu	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	TEKTRONIX PHASER 560 CYAN TONER CARTRIDGES		2.00	EA	270.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	TEKTRONIX PHASER 560 MAGENTA TONER CARTRIDGES		2.00	EA	270.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	TEKTRONIX PHASER 560 YELLOW TONER CARTRIDGES		1.00	EA	270.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized