

# 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-0000039079	05/19/1999		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	64MEG RAM FOR 8500 150 MACS		12.00	EA	132.00	0.00	CLOSED
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<b>Schedule Total</b>		<u>0.00</u>
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<b>Item Total</b>		<u>0.00</u>
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2- 1	EPSON EX COLOR INK JET PRINTER		1.00	EA	350.00	0.00	CLOSED
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<b>Schedule Total</b>		<u>0.00</u>
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<b>Item Total</b>		<u>0.00</u>
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3- 1	IOMEGA ZIP DRIVES		3.00	EA	92.00	0.00	CLOSED
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<b>Schedule Total</b>		<u>0.00</u>
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<b>Item Total</b>		<u>0.00</u>
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<b>Total PO Amount</b>		<u>0.00</u>
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Unauthorized