

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000010333
J TECH INC
6413 CONGRESS AVE STE 150
BOCA RATON FL 33487

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020685	06/17/1998	2 - 06/17/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Blue, Second Day	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.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
Schedule Total						0.00	

line 5 not need per dwb 6/10/98 lgh

Item Total 0.00

LOSS. WE WILL CALL TO SPECIFY CHANNEL 1-8 UPON NEED. ATTN: STEPHANIE HELMAN (561) 997-5753 FAX
WORK ORDER# K6268

Total PO Amount 0.00

Unauthorized