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	on	F	Page	
BYU-0000037496		05/	24/1999	2 - 05	5/24/	1999	1	
Payment Terms	Freight	Terms		Sh			ip Via	
NET 15	F.O.B.	Dest,	Seller	Bears	Frt.	UPS	Ground	
Buyer		Phone/Email				Currency		

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

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	SMC MODEL 8416 B NETWORK CARD-PACKAGE OF 50		50.00EA	35.00	0.00	CLOSED			
			Schedule Total	_	0.00				
			Item Total	_	0.00				
2- 1	TRIDENT 1MEG SV6A VIDEO CARD		50.00EA	20.00	0.00	CLOSED			
			Schedule Total	_	0.00				
			Item Total	_	0.00				
3- 1	1 MEG ISA VIDEO CARD		50.00 EA	35.00	0.00	CLOSED			
			Schedule Total	_	0.00				
			Item Total	_	0.00				
			Total PO Amount		0.00				