

# 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-0000026475	08/28/1998	1 - 08/28/1998	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	C4087A HP LASERJET 8000DN	X	2.00	EA	2,910.00	0.00	CLOSED
------	---------------------------	---	------	----	----------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	HP DUPLEX UNIT HPC-H-57460	X	2.00	EA	418.22	0.00	CANCEL
------	----------------------------	---	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized