

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-0000016330	03/02/1999	2 - 03/02/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 15	F.O.B. Dest, Seller Bears Frt.	See Detail	
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	HP T41 INTERNAL 4.0GB/8.0GB COMPRESS. EXT4ERNAL SCSI DRIVE CABINET	X	1.00	EA	420.00	0.00	CANCEL
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Ship Via: UPS Ground

Schedule Total 0.00

PREFERABLY TOA COCMMODATE 4 HALF HEIGHT DRIVES)

Item Total 0.00

2- 1	EXTERNAL 4 BAY ENCLOSURE--SCSI III X		1.00	EA	155.00	0.00	CLOSED
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Ship Via: Vendor's Truc

Schedule Total 0.00

Item Total 0.00

3- 1	HP5000I INTERNAL DRIVE	X	1.00	EA	750.00	0.00	CANCEL
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Ship Via: UPS Ground

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1 - ITEM 1 WILL NOT WORK WITH THE DEPARTMENTS SYSTEM. RETURNED AND REORDERED ITEM 3 AS REPLACEMENT. 4/8/98 JPN

Total PO Amount 0.00

Unauthorized