

# 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-0000019975	07/22/1998	3 - 05/28/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 15	*****DON'T USE*****	Not Applicable	
Buyer	Phone/Email	Currency	
Romney, Anson Park	801/422-7010 park_romney@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
			<b>Item Total</b>			0.00	
7- 1	HP 720 C DESKJET PRINTER	X	1.00	EA	280.00	0.00	CLOSED
			<b>Schedule Total</b>			0.00	
			<b>Item Total</b>			0.00	

CHANGE ORDER #1-THE MYSTIQUE RAINBOW RUNNER WAS NOT COMPATIBLE WITH THE SYSTEM. DEPARTMENT WENT TO JCTRONIX TO RETURN AND REORDERED THE 8-PORT HUB AS WELL AS AN ADDITIONAL DESKJET. 4/29/98 JPN

5/12/98 PROBLEM WITH LINE 4 WHICH DISSAPPEARED BEFORE PAYMENT FOR THE 2ND UNIT WAS PAID. LINE ADDED TO PAY FOR 2ND UNIT (APR)

**Total PO Amount**

0.00

Unauthorized