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 0<u>6/09/1998</u> BYU-0000016167 **Payment Terms** Freight Terms Ship Via

NET 15 FOB Origin, Buyer Bears Frt. UPS Ground Phone/Email **Buyer** Currency

USD

Robbins, G. Mark RECEIVING Ship To:

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

	pt? Y Tax Exempt ID: N10020		shment Option: Sta		
ne-Sch	Item/Description	Mfg ID Quantity U	IOM PO Price	Extended Amt	Due Date
1- 1	TRUEVISION BRAVADO 2000: VIDEO	1.00E	A 845.00	0.00	CLOSED
	CAPTURE CARD FOR WIN 95 PCI	1.00 E	A 845.00	0.00	CLOSED
		Schedule To	otal	0.00	
		Item Total		0.00	
	DATA TRANSLATION BROADWAY: VIDEO	1.00E	A 920.00	0.00	CLOSED
	CAPTURE CARD FOR WIN 95 MJPEG, MPEG, AND AVI				
	MPEG, AND AVI				
		Schedule T	otal	0.00	
					
		Item Total		0.00	
3 ₋ 1	PINNACLE SYSTEMS MICROVIDEO (DC30	1.00E	A 822.00	0.00	CLOSED
	PLUS): VIDEO CAPTURE CARD FOR WIN	1.00 E	A 022.00	0.00	CLOSED
	95 MJPEG				
		Schedule T	-4-1	0.00	
		Schedule 1	otai	0.00	
		Item Total		0.00	
4- 1	PINNACLE SYSTEMS MICROVIDEO	1.00E	A 679.00	0 00	CLOSED
	(DV300): VIDEO CAPTURE CARD FOR	1.001	0,5.00	0.00	020022
	WIN 95 MJPEG				
		Schedule To	otal	0.00	
		Scriedule i	otai		
		Item Total		0.00	
		Total PO Ar	nount	0.00	

Unauthorized