

# 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-0000026726	12/28/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 15	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Romney, Anson Park	801/422-7010 park_romney@fscpy.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
1- 1	COMPUTERS W/:MM3713AMID-TOWER CASE W/235 P/W, PII-3100 AMPTRON MOTHER BRD W/PII 350MMX		18.00	EA	1,190.00	0.00	CLOSED

**Schedule Total** 0.00

100 MHZ BUS, ATI 8MB VIDEO CARD, 64 MB SDRAM, 16 BIT SOUNDBLASTER, 4.3 GB HARD DRIVE, 1.44 FLOPPY  
DRV. 32X CDROM, ACER KEYBD, INTELLIMOUSE, KINGSTON 10/100 NIC

**Item Total** 0.00

2- 1 SSP-691 SPEAKER SETS 8.00 EA 25.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

3- 1 KDS VS-9 17" MONITOR 8.00 EA 335.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized