

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-0000034583	02/23/1999		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
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1- 1	HP JETDIRECT EX PLUS PRINT SERVER (HP PN J2591A)	1.00	EA	227.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	HP 2100 XI PRINTER	1.00	EA	619.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	16MB SDRAM FOR HP 4000 PRINTER--THIRD PARTY	2.00	EA	35.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	4MB MEMORY FOR HP 2100XI PRINTER	1.00	EA	25.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

5- 1	HP LASERJET 4000N PN C4120A	1.00	EA	1,341.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized