

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-0000024630	07/27/1998	1 - 07/27/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 15	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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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Item Total 0.00

7- 1 EPSON BLACK INK CARTRIDGE X 4.00 EA 22.50 0.00 **CANCEL**

Schedule Total 0.00

Item Total 0.00

8- 1 EPSON COLOR INK CARTRIDGE X 4.00 EA 22.50 0.00 **CANCEL**

Schedule Total 0.00

Item Total 0.00

CANCEL EPSON ITEMS PER NORA NYLAND, THEY ARE WAITING TO ORDER THE PRINTER. GMR 7-27-98

Total PO Amount 0.00

Unauthorized