

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000008511
JRC INC
3041 W 2100 S
SALT LAKE CITY UT 84119

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034156	03/19/1999	1 - 02/18/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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
1- 1	#AM 1856 00 36" CABLES (R8094)		30.00	EA	6.46	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	#AM 1667 00 36" CABLES (R8094)		52.00	EA	6.46	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	#AM 0029 A00 CONNECTORS (R8094)		82.00	EA	6.46	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SHIP ASAP!! OVERNIGHT AIR FREIGHT FEX ED USE ACCOUNT #165463056.

C/O ISSUED TO ADJUST PRICING ON EACH ITEM TO AGREE WITH INVOICE 901. TAC. 2/18/99.

Total PO Amount

0.00

Unauthorized