

# 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-0000028214	11/03/1998	2 - 10/19/1998	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	DELL DIMENSION XPS R450	X	1.00	EA	2,779.00	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	C4213A HP LASER PRINTER MODEL 6PSIX		1.00	EA	701.00	0.00	<b>CLOSED</b>
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	C3987A ADOBE POSTSCRIPT	X	1.00	EA	231.00	0.00	<b>CLOSED</b>
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	8 MEG KINGSTON MEMORY TO WORK WITHX POSTSCRIPT		1.00	EA	50.00	0.00	<b>CLOSED</b>
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized