

# 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-0000028437	10/14/1998		1
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	EPSON SCANNER, COLOR FOR MAC ARTIST 2 INCLUDES PHOTOSHOP 4.01LE, PAINTER 5.0 FULL	1.00	EA	620.00	0.00	CLOSED
------	---	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	EPSON STYLUS COLOR 3000 PRINTER FOR MAC, PRINT 7 PPM, 4"X4"-17"X22" PAPER	1.00	EA	1,665.00	0.00	CLOSED
------	---	------	----	----------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	DIGITAL CAMERA, CANNON POWER SHOT 15	1.00	EA	625.00	0.00	CLOSED
------	---	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

4- 1	ETHER CARD: PART #C823461, ETHERNET/ETHERLAB INTERFACE CARD FOR PRINTER-EPSON STYLUS 3000	1.00	EA	298.00	0.00	CLOSED
------	---	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized