

# 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-0000035733	03/22/1999	1 - 03/05/1999	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
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1- 1	SILICON GRAPHICS 320 MODELING STATION	X	1.00	EA	6,343.00	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	SCANJET 6200CXI 1200DPI FLATBED USB & SCSI	X	1.00	EA	350.00	0.00	<b>CLOSED</b>
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	INTUOS 12X18 SERIAL TABLET MAC PC X INTUOS PEN 4D MOUSE PAINTER	X	1.00	EA	620.00	0.00	<b>CLOSED</b>
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	STYLUS PHOTO EX 1440X720 DPI 6 COLOR PRINTER	X	1.00	EA	350.00	0.00	<b>CLOSED</b>
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized