

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-0000034545	02/26/1999	1 - 02/26/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 15	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

5- 1	ASSEMBLY	X	1.00	EA	10.00	0.00	CLOSED
------	----------	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

6- 1	4 BAY ENCLOSURE FOR DRIVES--INCLUDES INSTALLATION	X	1.00	EA	235.00	0.00	CLOSED
------	--	---	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1 LINE #2 CANCELED. THE ITEM IS BEING RETURNED TO VENDOR. MARK ROBBINS HAS ALREADY SET UP THE REPLACEMENT ITEM. 2/19/99 KRW

Total PO Amount 0.00

Unauthorized