

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-0000031832	05/28/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 15	F.O.B. Dest, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Romney, Anson Park	801/422-7010 park_romney@fscpy.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
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1- 1	COMPUTERS		16.00	EA	1,485.00	0.00	CLOSED
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Schedule Total 0.00

MINI TOWER CASE INTEL PII 350 MHZ 64 MB SDRAM ATI 4MB AGP GRAPHICS VIDEO CARD 16 BIT
SOUNDBLASTER CARD 4.3 GB SEAGATE HARD DRIVE 3.5" 1.44 MB FLOPPY 32X CD ROM US ROBOTICS 56K MODEM
MS INTELLIMOUSE KEYTRONICS KEYBOARD WIN95 OS KDS 15" MONITOR W/SPKRS CURTIS SURGE SUPPRESSOR
MCAFEЕ VIRUSSCAN 3.1 PC ANYWHERE V.8

Item Total 0.00

2- 1	HP PRINTERS LJ1100		8.00	EA	375.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized