

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-0000020537 | 04/30/1998 | | 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 | INTEL PENTIUM MMX MOTHERBOARD W/512K CACHE | 2.00 | EA | 85.00 | 0.00 | CLOSED |
|------|---|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | |
|------|---|------|----|--------|------|--------|
| 2- 1 | INTEL PENTIUM 200MHZ PROCESSOR W/MMX W/FAM | 2.00 | EA | 140.00 | 0.00 | CLOSED |
|------|---|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | |
|------|-----------------|------|----|-------|------|--------|
| 3- 1 | 32 M SDRAM DIMM | 2.00 | EA | 55.00 | 0.00 | CLOSED |
|------|-----------------|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | |
|------|---------------------------|------|----|-------|------|--------|
| 4- 1 | TRIDENT PCI02M VIDEO CARD | 2.00 | EA | 35.00 | 0.00 | CLOSED |
|------|---------------------------|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | |
|------|-------------------|------|----|--------|------|--------|
| 5- 1 | WD 3.2G HARDDRIVE | 2.00 | EA | 165.00 | 0.00 | CLOSED |
|------|-------------------|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized