## **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	Dat	te	Revision	Р	age
BYU-0000029869	10,	/27/199	8		1
Payment Terms	Freight Terms			Ship	Via
NET 15	FOB Origin,	Buyer	Bears Frt.	UPS	Ground
Buyer Robbins, G. Mark		one/Ema	il	Curre	ency

Ship To: RECEIVING

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exempt? Y Tax Exempt ID: N10020		Replenishment (	d		
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 HITACHI SUPREME 752, 19" MONI	TOR	2.00EA	800.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	