

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-0000031409	12/09/1998	1 - 12/09/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 15	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	SYNC PAD 56 WATT AC ADAPTOR (PART #83H6739)		1.00	EA	71.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1 LINE #1 CANCELLED. THE ITEM WAS PREVIOUSLY ORDERED BY THE DEPARTMENT AND THEN THEY SENT IN AN ADDITIONAL REQUISITION. MARK ROBBINS HAS SPOKEN WITH THE VENDOR AND THE DEPARTMENT TO ARRANGE THE RETURN. 12/9/98 KRW

Total PO Amount 0.00

Unauthorized