

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-0000015817	02/23/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 15	F.O.B. Dest, Seller 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	PENTIUM 233 PC'S		17.00	EA	1,010.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	17" KDS 1280X1024 COLOR MONITOR		17.00	EA	550.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

MID TOWER AMPTRON 9200 MOTHERBOARD PENTIUM 233MMX 2.1GB HD 24X CD ROM TRIDENT 2MB VIDEO 32MB RAM 104
KEYBOARD MITSUMI MOUSE KINGSTON NETWORK CARD

Total PO Amount 0.00

Unauthorized