

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000001076
CIC SYSTEMS INC*
DATAPRINT DIVISION
2425 CROWN POINT EXECUTIVE DR
ATTN: BRYAN LEWIS
CHARLOTTE NC 28227

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004705	07/03/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
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	EPSON STYLUS COLOR PRINTER 800 PART NO. C202011	1.00	EA	414.81	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	ETHERNET/ETHERTALK INTER FACE CARD C823461	1.00	EA	372.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	EXTRA BLACK INK CARTRIDGE	1.00	EA	21.39	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	EXTRA COLOR INK CARTRIDGE S020089	1.00	EA	21.39	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

5- 1	HIGH QUALITY INK JET PAPER (100 CT) S04111	1.00	EA	12.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized