

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-0000015674	01/28/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	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	HEWLETT PACKARD LASER JET 5SI MX PRINTER C3167A		2.00	EA	3,064.53	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

WE HAVE AN EXTRA HP LASERJET 5SI MX THAT WE KEPT IN REC WAITING FOR AN ORDER INSTEAD OF SENDING BACK AS A RETURN. WE WILL NOW PUT IT ON THIS ORDER. SHEILA WILL HAVE US PAY THE OLD INVOICE LINE ITEM SHORT AND SHE WILL ONLY SEND OUT ONE MACHINE AND AN INVOICE FOR THAT.

Total PO Amount 0.00

Unauthorized