Purchase Order

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

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008362	09/26/1997		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

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

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
1- 1	HP DESKJET 692C PRINTER		1.00 EA	279.67	0.00	**CLOSED**
	Schedule Total				0.00	
	Item Total				0.00	
2- 1	HP SCANJET 4C SCANNER		1.00 EA	787.68	0.00	**CLOSED**
	Schedule Total				0.00	
	Item Total				0.00	
	Total PO Amount				0.00	

Unauthorized