

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-0000005221	07/22/1997	1 - 07/14/1997	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	C3142A LASERJET 4MV 12MB 16PPM		3.00	EA	2,428.26	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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2- 1	HPC-F-45955, C5848A, DAT 24X6E INT DAT AUTOLOADER		1.00	EA	2,344.24	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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3- 1	FH SCSI DRIVE CASE WITH CABLE (NOT INCLUDED ON BID) 2-BAY CASE, FULL HEIGHT		1.00	EA	100.00	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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4- 1	C3761A UNIVERSAL LOWER CASSETTE 500 SHEET PAPER TRAY		3.00	EA	289.36	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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Total PO Amount	<div style="border: 1px solid black; padding: 2px;">0.00</div>
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Unauthorized