

# 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-0000014330	02/19/1998	1 - 02/19/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	Federal Express Economy	
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	HP 6MP PRINTER PART#C3982A		1.00	EA	786.16	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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2- 1	2,000 SHEET INPUT TRAY C3763A FOR LASERJET 5SI		1.00	EA	805.00	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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3- 1	C4121A LASER JET 4000TN		1.00	EA	1,497.00	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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4- 1	C4123A DUPLEX UNIT FOR 4000TN		1.00	EA	263.00	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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<b>Total PO Amount</b>	<u>0.00</u>
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Unauthorized