

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-0000002146	10/03/1997		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
1- 1	HP DESKJET 690	X	2.00	EA	251.78	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	HP DESKJET 690 C	X	1.00	EA	251.78	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	C4585A COLOR KIT	X	1.00	EA	62.40	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized