

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010475  
XEROX CORPORATION  
10609 COVER BRIDGE DR  
SPANISH FORK UT 84660

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000000295	11/27/2002		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.byu.edu	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:** N100200

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	XEROX DOCUCOLOR 2240 W/FINISHER - 60 MONTH LEASE - B/W CLICKiIS .0129 COLOR CLICKiIS 0.89 MONTHLY LEASE IS \$409.94		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

THIS IS A BLANKET ORDER FOR LEASE OF DOCUCOLOR 2240 EFFECTIVE FROM 12-01-02 TO 12-01-07  
COPIER IS LOCATED IN 237 HRCB KENNEDY CENTER

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized