

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

| | | | |
|-----------------------|--------------------------------|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| BYU-0000000092 | 05/08/2002 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | F.O.B. Dest, Seller Bears Frt. | Not Applicable | |
| Buyer | Phone/Email | Currency | |
| Hatch, Steven Nelson | 801/422-7014 | USD | |
| | steve_hatch@fscpy.byu.edu | | |

Ship To: N/A
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 | 60-MONTH LEASE OF XEROX 2060 | | 1.00 | EA | 0.00 | 0.00 | CLOSED |

Schedule Total 0.00

MONTHLY LEASE COST IS \$6523.89
INCLUDES 25 K COPY ALLOWANCE AND THE HIGH CAP STACKER, COLOR DRV.
EXCESS COLOR COPIES BILLED AT .096
B/W COPIES BILLED AT .02
INCLUDES 6 MONTH WARRANTY

CONTRACT # 010424811

Item Total 0.00

EFFECTIVE DATE IS 5-11-02 TO 5-11-07

Total PO Amount 0.00

Unauthorized