

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-0000000296	11/27/2002		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.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	60 MONTH LEASE OF 490ST - INCLUDES 50,000 COPIES/MONTH, SUPPLIES, & MAINTENANCE ESCCESS COPIES BILLED AT .0069 DELIVER TO RM378 MARB MONTHLY LEASE IS \$1252.54		1.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	60 MONTH LEASE OF 470ST - INCLUDES 50,000 COPIES/MONTH, SUPPLIES & MAINTENANCE EXCESS BILL AT .0069 DELIVER TO RM 550 TNRB MONTHLY LEASE IS \$1093.05		1.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	60 MONTH LEASE OF DC425 - TRADE OF 5334 OU2-046363 - INCLUDES 6000 COPIES/MONTH EXCESS BILLED AT .0175 MONTHLY LESE IS \$167.78		1.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized