

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010475  
XEROX CORPORATION  
PO BOX 7405  
PASADENA CA 91109-7405

## Dispatch via Print

| Purchase Order       | Date                                      | Revision   | Page |
|----------------------|---|------------|------|
| BYU-0000028095       | 09/22/1998                                |            | 1    |
| Payment Terms        | Freight Terms                             | Ship Via   |      |
| PAY NOW              | FOB Origin, Buyer Bears Frt.              | UPS Ground |      |
| Buyer                | Phone/Email                               | Currency   |      |
| Hatch, Steven Nelson | 801/422-7014<br>steve_hatch@fscpy.byu.edu | USD        |      |

**Ship To:** N/A  
NOT APPLICABLE  
Provo UT  
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 | 8R12260 XDOD TRAINING |  | 2.00 | EA | 875.00 | 0.00 | CLOSED |
|------|-----------------------|--|------|----|--------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized