

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-0000001690	12/26/2001	1 - 11/07/2006	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 steve_hatch@fscpy.byu.edu	USD	

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		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

THIS IS A 60 MONTH LEASE OF A XEROX 2060P,(mainprocessor) CVIPPUP (variable data),DC2000BX (dummy scanner box), DC2000 HCF (high capacity paper tray), 1- DC2000CSX (scitex front end)

60 month lease of \$5375.55 each month (this includes service and supplies)
Includes 10,000 copies excessed billed at .114
90 day no risk billed at \$4200.00 a month
6 months svc charge \$4175.55 a month
supplies billed at .044
trade in 5799 S/N K4R-016619

THIS IS A BLANKET ORDER FOR XEROX 2060P EFFECTIVE FROM 12/30/01 TO 12/30/06 AS REQUESTED BY WEST BARTON OF THE PRINT SERVICES.

PLEASE SUBMIT INVOICES USING BLANKET ORDER 1690.
SEND INVOICES TO: BRIGHAM YOUNG UNIVERSITY
206 UPB
PROVO UT 84602

Item Total 0.00

Total PO Amount 0.00

Unauthorized