

# 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-0000000547	08/17/2005		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Linford, Susan Kay	801/422-7003 susan_linford@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	1-WCP55H, 2000FCFOM (FINISHER), 3HOLE, PCSCANSE (SCAN TO PC) WPEMFAX1 60 MONTH CONTRACT OF 396.38 PER MONTH, INCLUDES:		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

CUSTOMER EDUCATION AND ANALYST SERVICES  
SERVICE AND SUPPLIES BILLED AT .0089 PER PAGE  
TRADE IN XEROX DC432 SERIAL NUMBER NM9-144471  
CONTRACT NUMBER 072154200

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized