

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-0000028975	10/08/1998		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@fscpy.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:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	DC 230 C-3 COPIER, 30 PAGE PER MINUTE SPEED, DUPLEXING & ADDTL MEMORY		1.00	EA	9,125.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

DELIVER TO 275 WIDB 378-2760 BILL SUPPLIES AND SERVICE AT \$0.0189 INVOICES FOR SUPPLIES AND
SERVICES TO AGRONOMY AND HORTICULTURE 275 WIDB CONTRACT #0104248-10

Total PO Amount 0.00

Unauthorized