

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-0000000286	10/09/2002		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@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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1-	1	REMOVE XEROX 5799 S/N K4R-100782 AND TERMINATE LEASE	1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2-	1	LEASE XEROX 2240 FOR 48 MONTHS, INCLUDING MAINTENANCE - SUPPLIES: BLACK & WHITE, COLOR	1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

BILLED AT \$430.73 PER MONTH FOR 48 MONTHS
\$430.73 INCLUDES MAINTENANCE AND SUPPLIES AT
\$0.0129 FOR BLACK AND WHITE
\$0.089 FOR COLOR

Item Total 0.00

Total PO Amount 0.00

Unauthorized