

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010475  
XEROX CORPORATION  
675 E 500 S  
SALT LAKE CITY UT 84102

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000222	06/24/2002	1 - 06/24/2002	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@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
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1- 1	XEROX 490ST, BASE FINISHER AND DC90ALT		1.00	EA	0.00	0.00	CLOSED
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**Schedule Total** 0.00

60 MONTH FMV LEASE  
6 MONTHS OF WARRANTY  
MONTHS 1-6 PMT \$1290.51  
MONTHS 7-60 PMT \$1875.51  
SUPPLIES BILLED AT .0019  
COST PER COPY AFTER WARRANTY .0065  
80,000 PER MONTH COPY ALLOWANCE  
TRADE IN OCE 3165 AND XEROX 5799 SERIAL NUMBER K4R-016619  
BALANCE ON OCE CONTRACT IS \$20,030.94 XEROX WILL PURCHASE CONTRACT

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized