

# 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-0000014510	01/07/1998	1 - 01/07/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
Buyer	Phone/Email	Currency	
Millar, Nadine B		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
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1-	1	XDOD-BASE: DOCUIMAGE 620S SCANNER, SFTW LICENSE, AUTOMATIC DOC HANDLER KIT & SCSI BOARD	1.00	EA	22,800.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2-	1	XDOD-DB5 DATABASE SOFTWARE (5-USER)	1.00	EA	14,675.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3-	1	XDOD-SW5 SOFTWARE (5-USER) CLIENT & SERVER (NET COST AFTER ADDITIONAL DISCOUNT)	1.00	EA	21,225.00	0.00	CLOSED
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**Schedule Total** 0.00

CONTRACT #10424809 EQUIPMENT SPECIFICATION SHEET ATTACHED \*\*TRAINING FOR ABOVE SOFTWARE IS INCLUDED IN TOTAL PRICING\*\*

**Item Total** 0.00

4-	1	x	1.00	EA	0.00	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized