

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010027  
DUMMY NO VENDOR ON FILE  
XXXXX  
XX UT 00000

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008651	08/27/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.byu.edu		

**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	XEROX 1090 COPIER 48 MONTH LEASE		1.00	EA	1,310.52	0.00	CLOSED
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**Schedule Total** 0.00

COPIES BILL AT .007, MPO OF 600.00. TRADE-IN XEROX 5388 SERIAL #3ET-006205. CANCEL XEROX LEASE ON THIS MACHINE.

**Item Total** 0.00

2- 1	XEROX 1090 COPIER 48 MONTH LEASE		1.00	EA	1,188.59	0.00	CLOSED
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**Schedule Total** 0.00

COPIES BILLED AT .007, MPO OF 600.00 TRADE-IN XEROX 5388 SERIAL #3ET-005381. CANCEL XEROX LEASE ON THIS MACHINE

**Item Total** 0.00

3- 1	XEROX 5100A COPIER. 48 MONTH LEASE		1.00	EA	1,195.89	0.00	CLOSED
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**Schedule Total** 0.00

COPIES BILLED AT .0061. TRADE-IN XEROX 5100, 52K300919 MPO OF 6,375.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized