

Purchase Order

Brigham Young University

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

Supplier: 0000002621
XEROX CORP*
TELEMARKETING CENTER
PO BOX 25075
SANTA ANA CA 92799-5075

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015874	02/10/1998	1 - 02/10/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	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:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total						0.00	
7- 1	6R719 CYAN TONER FOR 5790		4.00	EA	104.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	6R720 YELLOW TONER FOR 5790		3.00	EA	104.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	6R718 BLACK TONER FOR 5790		6.00	EA	83.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

had \$0.67 real cost is \$67.00 per box snh 2-10-98

Total PO Amount 0.00

Unauthorized