

# 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-0000014507	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	ADDSCAN-A DOCUIMAGE 620S SCANNER, AUTOMATIC DOCUMENT HANDLER KIT, SCSI BOARD		1.00	EA	10,675.00	0.00	CLOSED
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**Schedule Total** 0.00

LDS CONTRACT #10424809 \*\* DO NOT DELIVER UNTIL END OF JANUARY. CO-ORDINATE WITH MAC HAFEN  
378-6794 \*\*

**Item Total** 0.00

2- 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