

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-0000022877	06/16/1998		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@fscpy.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
1- 1	CTNS #3R5834		5.00	EA	157.90	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	CTNS #3R5831		5.00	EA	151.05	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ORDER # IS WA133849 NOTE TO DEPARTMENT: ITEM IS ON BACKORDER--XEROX IS AWARE THAT THIS IS A RUSH ORDER AND WILL SHIP AS SOON AS POSSIBLE

Total PO Amount 0.00

Unauthorized