

Purchase Order

Brigham Young University

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

Supplier: 0000010475
XEROX CORPORATION
675 E 500 S
SALT LAKE CITY UT 84102

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000826	06/05/2006		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Linford, Susan Kay	801/422-7003 susan_linford@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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	XEROX WC76665PC, 1 FAX LINE, D250STPLR, PCSNTL, VKM		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

60 MONTH LEASE PAYMENT \$606.72
CUSTOMER EDUCATION AND ANALYST SERVICES
BLACK BILLED AT .0079, COLOR AT .089
TRADE IN XEROX 2240 SERIAL NUMBER LVE-183763
TRADE IN SHARP FAX F05210
XEROX PE120 - PURCHASE PRICE \$0.00
ANNUAL SERVICE OF \$144.00
TRADE IN XEROX 5334 0U2-070571
CONTRACT 010424816

Item Total 0.00

Total PO Amount 0.00

Unauthorized