

Purchase Order

Brigham Young University

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

Supplier: 0000010475
XEROX CORPORATION
10609 COVER BRIDGE DR
SPANISH FORK UT 84660

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036314	07/09/1999		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
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1- 1	SECOND VIPP LICENSE FOR THIS SITE DXGF1-3		1.00	EA	10,000.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	INTERPOSER FOR EXISTING 6135 6135INT (RAILS INCLUDED)		1.00	EA	19,500.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ITEMS HAVE NOT BEEN INSTALLED AND WORKING PER CAROL IN PRINT SERVICES 7-1-99 SNH

Total PO Amount 0.00

Unauthorized