

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-0000000224	07/10/2002		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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	60-MONTH LEASE XEROX DC 432		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

INCLUDES
1 EACH DCOFCPK @ \$22.46 MONTHLY
1 EACH DC32FNHIF @ \$21.79 MONTHLY
LEASE AMOUNT IS \$165.00 MONTHLY
TOTAL MONTHLY LEASE IS \$209.25
INCLUDES 7000 COPIES PER MONTH.
EXCESS BILLED A .0175
(RECONCILED ANNUALLY)

SEND BILLING TO MICROBIOLOGY
797 WIDB

Item Total 0.00

Total PO Amount 0.00

Unauthorized