

Purchase Order

Brigham Young University

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

Supplier: 0000004766
XEROX CORPORATION*
ATTN: ROBERT YARRINGTON
PO BOX 25074
MS-001
SANTA ANA CA 92799

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004408	03/24/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Vendor's Truck	
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	XEROX 5334 ZTASF		1.00	EA	6,600.00	0.00	CLOSED

Schedule Total 0.00

SUPPLIES AND MAINTENANCE BILLED AT 0104 CONTRACT #010424809

Item Total 0.00

CONTACT: BRUCE HISKEY

Total PO Amount 0.00

Unauthorized