

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-0000001251	12/14/2001	1 - 11/06/2006	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	USD	

Ship To: N/A
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	LEASE OF DC332 COPIER		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR LEASE OF DC332 COPIER S/N ?????????????? EFFECTIVE FROM 1 DECEMBER 1999 TO 30 NOVEMBER 2004 LOCATED AT HEALTH & HUMAN PERFORMANCE SERVICES DEPARTMENT, 112 RICHARDS BUILDING

PAYMENT IS AS FOLLOWS:

60 MONTHLY LEASE PAYMENTS OF \$201.96/MONTH
ADDITIONAL PAPER TRAY 500 SHEETS \$10.84/MONTH
INCLUDES 1500 PAGES/MONTH, EACH ADDITIONAL PAGE IS BILLED AT \$0.019 EACH
INCLUDES SUPPLIES, EXCEPT PAPER, AND SERVICE

Total PO Amount

0.00

Unauthorized