

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-0000000433	09/22/2003		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@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
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1- 1	LEASE THE XEROX 545SH		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

LEASE IS FOR 60 MONTHS
\$308.20 PER MONTH
INCLUDES 10K COPIES PER MONTH
EXCESS BILLED AT \$0.008 PER COPY
20,758-10,000 *\$0.008

CONTRACT # 0104248-13

THIS IS A BLANKET ORDER FOR XEROX 545SH COPIER EFFECTIVE FROM 09-22-03 TO 09-22-08 AS REQUESTED BY
PRINT SERVICES

PLEASE SUMMIT INVOICES TO PLANT AND ANIMAL SCIENCES 275 WIDB 422-2760

Item Total 0.00

Total PO Amount 0.00

Unauthorized