

# 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-0000000229	08/12/2002		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@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	XEROX 2240 W/KMT		1.00	EA	0.00	0.00	CLOSED
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**Schedule Total** 0.00

36 MONTH LEASE PAYMENT OF 1136.13  
COPIES BILLED AT .0129/.089  
NO RISK TERM OF 60 DAYS BILLED AT #1000.00  
END OF NO RISK TRADE IN OF FU2044735 AND LW2410923  
CONTRACT #0104248-12

THIS IS A BLANKET ORDER FOR COPIER EFFECTIVE FROM 9-01-02 TO 09-01-05 AS REQUESTED BY PETER MULLER OF THE LAW SCHOOL

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized