

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010475  
XEROX CORPORATION  
PO BOX 7405  
PASADENA CA 91109-7405

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007169	08/21/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	USD	

**Ship To:** N/A  
NOT APPLICABLE  
Provo UT  
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
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1- 1	XEROX COPIER 5624 PLUS TRADE IN OFX 5021		1.00	EA	4,275.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	MAINTENANCE \$20.00 per Month and X all copies at \$0.014		1.00	EA	100.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

To be delivered to 2103 MC 378-6022 Department to be required to renew Maintenance each year.  
LDS CONTRACT #010424809

**Total PO Amount** 0.00

Unauthorized