

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-0000000510	05/23/2005		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Linford, Susan Kay	801/422-7003 susan_linford@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	WCP55H COPIER/PRINTERS 350FCFIN, NOFAXSCAN, 3 HOLE	3.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

CUSTOMER EDUCATION & ANALYST SERVICES INCLUDED
36 MONTH LEASE PAYMENT \$505.37
INCLUDES 20,000 IMPRESSIONS EACH MONTH

Item Total 0.00

2-	1	WCP55H COPIER/PRINTERS 350FCFIN, WPFXLINEI, 3HOLE	1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

CUSTOMER EDUCATION & ANALYST SERVICES INCLUDED
36 MONTH LEASE PAYMENT \$555.31
INCLUDES 20,000 IMPRESSIONS EACH MONTH

Item Total 0.00

IT IS UNDERSTOOD THAT ALL COPIERS ARE NEW AND NOT USED

Total PO Amount 0.00

Unauthorized