

# 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-0000030036	07/28/1999	1 - 01/04/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.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 DC214S- INCLUDES SORTING TRAY AND  
ONE PAPER TRAY

1.00 EA 2,740.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

2- 1 CABINET STAND

1.00 EA 0.00 0.00 CLOSED

**Schedule Total** 0.00

CONTRACT #0104248-10

**Item Total** 0.00

COPIER INCLUDES 3 YEAR MAINTENANCE CONTRACT @ NO EXTRA CHARGE DELIVER TO HBLL TO SUSIE QUARTEY  
378-7659

COPIER IS ON BACK ORDER TO ARRIVE WEEK OF DEC 15 1998 SNH 12-04-98

ALL INCLUDED IN LINE #1 REASON FOR CHANGE ORDER TO PAY 2740.00 FOR COPIER

**Total PO Amount**

0.00

Unauthorized