

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-0000024001	07/10/1998	1 -	2
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: 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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TRADE IN OF THE FOLLOWING: 1 EACH 5385 S/N 88Y-006034
1 EACH 5065 S/N OC4-029379
1 EACH 1065 S/NK50-0471210
S/N OC4-012096
OC4-027338
1 EACH 5065
1 EACH 5065 S/N

Item Total 0.00

6- 1 INCLUDES UP TO FIVE DWC645 FAX MACHINES AT NO CHARGE 1.00 EA 0.00 0.00 **CANCEL**

Schedule Total 0.00

MACHINE TO BE DELIVERED TO PRINT SERVICES LOCATIONS 265 DELIVER TO ASB AND JSB
255 DELIVER TO KENNEDY CENTER

Item Total 0.00

Total PO Amount 0.00

Unauthorized