

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-0000014172	07/28/1999	1 - 01/16/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.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:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	XEROX DC-230C2,1-DC DISK,1-DCFINHCF		1.00	EA	12,045.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	SUPPLY CARTRIDGES #113R120		2.00	EA	207.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	NO RISK PLAN AT \$160.00 PER MONTH FOR 90 DAYS		1.00	EA	480.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PRICE INCLUDES TRADE IN OF \$2855.00 INCLUDES XEROX WARRANTY MAINTENANCE IS BILLED AT \$100.00 PER MONTH BILLING ADDRESS FOR MAINTENANCE IS: BRIGHAM YOUNG UNIVERSITY COLLEGE OF NURSING 580 SWKT PROVO UT 84602 DELIVER TO: COLLEGE OF NURSING 590 SWKT 378-7189

per correct pricing of item#2 snh 01-16-98

Total PO Amount

0.00

Unauthorized