

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-0000026880	09/28/1998	1 - 09/22/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	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 DC230C3 WITH DCFIN		1.00	EA	11,015.00	0.00	CLOSED
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Schedule Total 0.00

DELIVER TO 3196 JKHB 378-2721 BILL SUPPLIES AND SERVICE AT \$0.0189 INVOICES FOR SUPPLIES AND SERVICES TO PHILOSOPHY 3196 JKHB

PRICE INCLUDES TRADE IN OF SF2035 AT \$1,100.00 CONTRACT #0104248-10

Item Total 0.00

Total PO Amount 0.00

Unauthorized