

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-0000025019	08/05/1998	1 - 08/05/1998	1
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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1- 1	XEROX DC230 WITH HIGH CAPACITY PAPER TRAY, ADDITIONAL 250MB HARD DRIVE, DUPLEXING, FINISHING	X	1.00	EA	12,900.00	0.00	CLOSED
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Schedule Total 0.00

INCLUDES TRADE OF SHARP 2035 AT \$2000.00

Item Total 0.00

2- 1	SUPPLY CARTRIDGES	X	4.00	EA	410.00	0.00	CANCEL
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Schedule Total 0.00

LINE #2 WAS CANCELLED PER BRUCE HISKEY. COVERED UNDER SERVICE AGREEMENT SNH 08-05-98

Item Total 0.00

PER CONTACT #0104248-10 DELIVER TO RELIGIOUS EDUCATION 271 JSB 378-3611 OR 378-6149

Total PO Amount 0.00

Unauthorized