

# Purchase Order

## Brigham Young University

BRIGHAM YOUNG UNIVERSITY  
PURCHASING DEPT  
ASB C-40  
PROVO UT 84602-1116  
United States

**Supplier:** 0000010475  
XEROX CORPORATION  
675 E 500 S  
SALT LAKE CITY UT 84102

Dispatch via Print

|   |   |                                   |                  |
|---|---|-----------------------------------|------------------|
| <b>Purchase Order</b><br>BYU-0000001137 | <b>Date</b><br>02/22/2010                                       | <b>Revision</b>                   | <b>Page</b><br>1 |
| <b>Payment Terms</b><br>PAY NOW         | <b>Freight Terms</b><br>F.O.B. Dest, Seller Bears Frt.          | <b>Ship Via</b><br>Not Applicable |                  |
| <b>Buyer</b><br>Hatch, Steven Nelson    | <b>Phone/Email</b><br>801/422-7014<br>steve_hatch@fscpy.byu.edu | <b>Currency</b><br>USD            |                  |

**Ship To:** N/A  
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     | LEASE OF XEROX 3CQ9203 COLOR QUBE,<br>3 HOLE PUNCH, OFFICE FINISHER, AND<br>CONVENIENCE STAPLER |        | 1.00     | EA  | 0.00     | 0.00         | CLOSED   |

**Schedule Total** 0.00

<< 42 MONTH LEASE- TO BE PAID IN MONTHLY INSTALLMENTS >>

COPIER WILL BELONG TO XEROX WITH OPTION FOR BYU TO BUY AT FAIR MARKET VALUE

TRADE IN OF XEROX 7655 VDR536506

THIS IS A 42 MONTH LEASE NOT TO EXCEED \$22,725.00  
MONTHLY INSTALLMENT IS 682.00  
COPIES/PRINTS BILLED AT .0079, .029 AND .079

LDS CONTRACT # 072395900

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized