

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-0000016175	07/02/1998	2 - 07/02/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
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 DC230C2 INCLUDING HIGH CAPACITY PAPER TRAY, ADDITIONAL 250 MB HARD DRIVE, DUPLEXING,	X	1.00	EA	12,810.00	0.00	CLOSED

Schedule Total 0.00

FINISHING (STAPLING ON LINE,) AND ALL OTHER STANDARD 230 FEATURES. (TRADE IN FOR RICOH 6645 ICN 202183 SNA338-4100305; TRADE IN FOR XEROX 5034 ICN 171348 SN79H-013756)

Item Total 0.00

2- 1	SUPPLY CARTRIDGES FOR THE ABOVE MACHINE (XEROX DC230) 113R120	X	2.00	EA	207.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

per invoice price ok'd per dept signature 07-02-98 snh

Total PO Amount 0.00

Unauthorized