

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010475  
XEROX CORPORATION  
10609 COVER BRIDGE DR  
SPANISH FORK UT 84660

## Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000000430	06/14/2002		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	Not Applicable	Not Applicable	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.byu.edu	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	POOL PLAN FOR EQUIPT. AND COPIES		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

THIS IS A BLANKET ORDER FOR (POOL PLAN) EFFECTIVE FROM 1-4-00) TO (1-4-05) AS REQUESTED BY  
PRINT SERVICES

REMOVE FROM POOL PLAN  
5895 S/N T5C-025940  
5895 S/N T5C-026560  
DC 255 S/N R4F-035412  
5100 S/N 5TC 105336  
DC 265 S/N 2UP-068435  
DC255 S/N R4F-035369  
DC 265 S/N 2UP-061664  
REDUCE MONTHLY BASE TO \$81,929.00  
REDUCE MONTHLY VOLUME BY 145000 COPIES

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized