

Purchase Order

Brigham Young University

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

Supplier: 0000010475
XEROX CORPORATION
TELEMARKETING CENTER
PO BOX 25075
SANTA ANA CA 92799-5075

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026965	09/02/1998		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@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	4024 DP PAPER-REORDER #3R3363 36X500FT, 2 ROLLS PER BOX		5.00	BX	107.85	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

ORDER 5 BX INSTEAD OF 4 PRICE ON 4 WAS 140.25
PRICE ON 5 WAS 107.85

Total PO Amount 0.00

Unauthorized