

# 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

Purchase Order	Date	Revision	Page
BYU-0000000450	10/13/2003		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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:** N100200

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	XEROX DC4 D0AC2 FINISHER (STAPLER) HIGH CAPACITY TRAY		1.00	EA	0.00	0.00	CLOSED
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**Schedule Total** 0.00

THIS IS A 60 MONTH LEASE WITH EACH MONTH LEASE PAYMENT OF 141.47  
INCLUDES 5000 COPIES PER MONTH  
COPIERS OVER 5000 ARE CHARGED AT \$0.0123 PER COPY

LEASE INCLUDES TRADE IN OF OLD MACHINE

THIS IS A BLANKET ORDER FOR XEROX EFFECTIVE FROM 11-01-03 TO 11-01-08 AS REQUESTED BY  
MATHEMATICS DEPARTMENT  
PLEASE SEND ALL INVOICES TO 292 TMCB

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized