

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-0000032481	07/15/1999	1 - 07/15/1999	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
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1- 1	FOREIGN INTERFACE	X	1.00	EA	175.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	LOCK SYSTEM DC 214-02	X	1.00	EA	175.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ITEMS ARE ON BACKORDER DEPARTMENT WAS NOTIFIED- TALKED WITH BARBARA 1-21-99SNH

ITEMS STILL NOT RECEIVED. BARBARA WOULD LIKE TO KNOW WHAT THE STATUS IS. BRUCE IS OUT OF THE OFFICE UNTIL THE 14TH. 4/9/99 KRW

CORRECT PRICING PER BRUCE HISKEY 7-15-99 SNH

Total PO Amount 0.00

Unauthorized