Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> Supplier: 0000001109 XEROX CORP* PO BOX 7405 PASADENA CA 91109-7405

Dispatch via Print Purchase Order Date Revision BYU-0000002308 07/03/1997 1 - 07/03/1997 Payment Terms Freight Terms Ship Via NET 30 F.O.B. Dest, Buyer Bears Frt. Fed Ex Standard Overnight Currency Buyer Phone/Email

USD

Hullinger, Lisa G.

RECEIVING Ship To:

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

			PROVO UT 84602-1128 United States				
	Exempt? Y Tax Exempt ID: N10020 e-Sch Item/Description Mfq ID			Replenishment O	Forters de d'Asset	Dece Data	
Line-Sch	Item/Desci	iption	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	CTN XERO	K 4 PART CARBONLESS 3R5839		1.00EA	223.85	0.00	CLOSED
				Schedule Total		0.00	
				Item Total		0.00	
ORDER PLACED WITH: BRIAN AND PRICE CONFIRMED WITH MICKI PAYNE ACCT # 165962002 CONFIRMING ORDER BY PHONE DO NOT DUPLICATE							

PRICE INCREASE 7/3/97 LGH

Total PO Amount 0.00