

Purchase Order

Brigham Young University

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

Supplier: 0000002621
XEROX CORP*
TELEMARKETING CENTER
PO BOX 25075
SANTA ANA CA 92799-5075

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|--------------------|---------------------|----------------|------|
| BYU-0000003912 | 08/06/1997 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | *****DON'T USE***** | Vendor's Truck | |
| Buyer | Phone/Email | Currency | |
| Hullinger, Lisa G. | | 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 | XEROX MODEL 5334 WITH 20 BIN SORTER PRICE INCLUDES TRADE IN OF XEROX 5065 S/N OC4-028832 | | 1.00 | EA | 4,731.00 | 0.00 | CLOSED |
|------|------------------------------------------------------------------------------------------------|--|------|----|----------|------|--------|

Schedule Total 0.00

LESS 150 CREDITS OF \$1869.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- ORDER PLACED WITH: BRUCE HISKEY

Total PO Amount 0.00

Unauthorized