

Purchase Order

Brigham Young University

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

Supplier: 0000010475
XEROX CORPORATION
675 E 500 S
SALT LAKE CITY UT 84102

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000077	08/23/2006	6 - 07/29/2009	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@fscopy.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	Line no good any longer. Use line 2.		1.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	Maintenance, supplies, rental agreement, and other misc. expenses		1.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	MAINTENANCE AGREEMENT FOR XEROX 6100 SERIAL # H2L113134, CUSTOMER # 714664927. MONTHLY SERVICE AT \$367.00 + \$0.0073 PER COPY FOR 24 MONTHS		1.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	DTCNTRL-1 COST IS \$180.00 PER MONTH FOR 24 MONTHS		1.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

THIS BLANKET PO REPLACES THE OLD BP77 THAT DID NOT CONVERT TO THE NEW PS 8.8 SYSTEM. 8/23/06 SKL

Total PO Amount

0.00

Unauthorized