

Purchase Order

Brigham Young University

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

Supplier: 0000031128
XEROX CAPITAL SERVICES LLC
350 S NORTHWEST HWY
PO BOX 8127
PARK RIDGE IL 60068

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001401	06/22/2011	2 - 06/27/2012	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: N/A
United States

Attention: Hanson, Carolyn Wilson

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	1 XEROX COLOR QUBE 3CQ9203 3 MTR, SINGLE LINE FAX, OFFICE FINISHER, ANALYST SERVICES		1.00	EA	1.00	0.00	CLOSED

Schedule Total 0.00

LDS CONTRACT #072395900
FIXED PURCHASE OPTION LEASE 24 MONTH PAYMENT \$510.00 PER MONTH WITH BARGAIN PURCHASE OPTION OF
\$1.00 INSTALL SERIAL NUMBER BRE241225, TRADE IN SERIAL NUMBER UTV823260 AFTER PMT 57 1 XEROX
COLOR QUBE 3CQ92303 3MTR, SINGLE LINE FAX, OFFICE FINISHER, ANALYST SERVICES METER BILLED AT
.006,.0277,.056 SUPPLIES INCLUDED FOR ALL PRINTS

Item Total 0.00

ATTEN BRUCE HISKEY

Total PO Amount 0.00

Unauthorized