

# 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-0000001051	04/10/2009		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.byu.edu	USD	

**Ship To:** N/A  
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	WORKCENTER 7675 LEASE WILL REPLACE CURRENT COPIER.		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

THIS IS A 36 MONTH LEASE AT \$698.53 PER MONTH  
PRINTS ARE BILLED AT .0229 FOR BLACK AND .139 FOR COLOR

BILLING TO BE SENT TO  
BRIGHAM YOUNG UNIVERSITY  
GARY BUCKWAY  
459 JRCB  
PROVO UT 84602

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized