

# 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-0000000579	12/30/2003		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:** N100200

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	DC3535 DOCUCOLOR 3535 (MONTHS 1-3)		1.00	EA	0.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	DC3535 DOCUCOLOR 3535 (MONTHS 4-48)		1.00	EA	0.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	DC3535EFT DC3535 BUSTLED CTRL		1.00	EA	0.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	

THIS IS A BLANKET ORDER FOR COPIER LEASE EFFECTIVE FROM 01-15-04 TO 01-15-08 AS REQUESTED BY ALISON OF ISPART DEPARTMENT

PLEASE SEND INVOICES TO ISPART WATH RM# 200

SEE ATTACHED CONTRACT

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized