

Purchase Order

Brigham Young University

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

Supplier: 0000010475
XEROX CORPORATION
PO BOX 650361
DALLAS TX 75265-0361

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------------|--|----------------|------|
| BYU-0000035627 | 03/02/1999 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | 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
NOT APPLICABLE
Provo UT
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 | INVOICE #167870655 | | 1.00 | EA | 426.00 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| 2- 1 | INVOICE #167799058 | | 1.00 | EA | 80.00 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| 3- 1 | INVOICE #066927393 | | 1.00 | EA | 145.45 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| 4- 1 | INVOICE #066548054 | | 1.00 | EA | 90.00 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| 5- 1 | INVOICE #066739448 | | 1.00 | EA | 104.82 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| Total PO Amount | | | | | | 0.00 | |

Unauthorized