

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 7405
PASADENA CA 91109-7405

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014596	01/05/1998	1 - 01/05/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Vendor's Truck	
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
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1- 1	BOOKMARK 35 COPIER (W/OUT VEND UNTI)		1.00	EA	5,120.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PER CONTRACT #010424809 TO BE DELIVERED TO 2368 HBLL 378-4762 MAINTENANCE INVOICE TO BE SENT TO
2368 HBLL

MAINTENANCE IS \$134.00 PER ;MONTH COPIES ARE BILLED AT \$0.0146 PER COPY

Total PO Amount 0.00

Unauthorized