

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000504  
PEMBROKE'S INC  
363 S 5TH E  
SALT LAKE CITY UT 84102

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038320	04/26/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 10	Not Applicable	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
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1- 1 XEROX 3030 MAINTENANCE AGREEMENT  
FROM 4/10/99 TO 4/9/00  
(BYU WO 201)

1.00 EA 1,080.00 0.00 **CLOSED**

**Schedule Total** 0.00

S/N 1HEO27905 XEROX 3030 COPIER

**Item Total** 0.00

2- 1 PROVO ZONE CHARGE (ONE-TIME) (BYU  
WO 201)

1.00 EA 56.00 0.00 **CLOSED**

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized