

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-0000028731	10/09/1998	1 - 10/09/1998	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@fscpy.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	8830 DIGITAL DOCUMENT SYSTEM/ FINISS CONTROLLER		1.00	EA	37,936.00	0.00	CLOSED
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Schedule Total 0.00

CONTROLLER INSTALL KIT, 7356 SCANNER & INSTALL KIT, USER INTERFACE NATIONALIZATION KIT- PTR,
DOCUMENT HANDLING KIT, 2.2 GB HARD DISK DRIVE, HIGH DENSITY CENTRONIOS CABLE, NETWORK INTERFACE
CARD, 64 MB SDRAM. LESS TRADE IN OF XEROX 5080 COPIER at \$4290.00 CONTRACT #0104248-10

Item Total 0.00

DELIVER TO 1010 ELWC 378-4047

PRICING CHANGE PER MIKE 10-09-98 SNH

Total PO Amount 0.00

Unauthorized