

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001109  
XEROX CORP\*  
PO BOX 7405  
PASADENA CA 91109-7405

Dispatch via Print

<b>Purchase Order</b> BYU-0000006295	<b>Date</b> 08/05/1997	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> F.O.B. Dest, Seller Bears Frt.	<b>Ship Via</b> See Body of Purchase	
<b>Buyer</b> Hatch, Steven Nelson	<b>Phone/Email</b> 801/422-7014 steve_hatch@fscopy.byu.edu	<b>Currency</b> 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:** N10020

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	CTNS. 4 PART 3R5839 CARBONLESS		2.00	CT	206.60	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

confirmed pricing with Kim. Do Not P.O. to Vendor

**Total PO Amount** 0.00

Unauthorized