

Purchase Order

Brigham Young University

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

Supplier: 0000010475
XEROX CORPORATION
675 E 500 S
SALT LAKE CITY UT 84102

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-000000BP77	10/13/2000	1 - 11/16/2000	1
Payment Terms	Freight Terms	Ship Via	
NET 30	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	(CHARTFIELD 15423012-6125) DOCU COLOR 30 LEASE TO INCLUDE EQUIPMENT, MAINT & SUPPLIES		1.00	EA	1.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	(CHARTFIELD 15423012-6270-32306)		1.00	EA	1.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR 1-DCOLOR 30F INCLUDING COPIES) EFFECTIVE FROM 06-29-99) TO 06-29-04)
AS REQUESTED BY PRINT SERVICES
(THIS BLANKET ORDER REPLACES PURCHASE ORDER 77). PLEASE SUBMIT FUTURE INVOICES USING BLANKET ORDER
BP77.

CHANGE ORDER 1: ADDED LINE 2 TO ALLOW PAYMENT OF INVOICES AGAINST CHARTFIELD 15423012-6270-32306
LKE 11/16/00

Total PO Amount 0.00

Unauthorized