

# 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

|                       |  |                 |             |
|-----------------------|--|-----------------|-------------|
| <b>Purchase Order</b> | <b>Date</b>                                  | <b>Revision</b> | <b>Page</b> |
| BYU-0000000554        | 08/29/2005                                   |                 | 1           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                         | <b>Ship Via</b> |             |
| PAY NOW               | F.O.B. Dest, Seller Bears Frt.               | Not Applicable  |             |
| <b>Buyer</b>          | <b>Phone/Email</b>                           | <b>Currency</b> |             |
| Linford, Susan Kay    | 801/422-7003<br>susan_linford@fscopy.byu.edu | 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:** N100200

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--|--------|----------|-----|----------|--------------|----------|
| 1- 1     | XEROX COPIER CC238, 200BASFIN,<br>3HOLE, SERVICE AND SUPPLIES BILLED<br>AT .0129 PER PAGE. PURCHASE PRICE<br>\$7589.00. ON THE FOURTH AND FIFTH<br>FLOORS OF THE SWKT FOR THE NLS<br>LOCATED IN 130 SWKT |        | 1.00     | EA  | 0.00     | 0.00         | CLOSED   |

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized