

Purchase Order

Brigham Young University

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

Supplier: 0000010475
XEROX CORPORATION
TELEMARKETING CENTER
PO BOX 25075
SANTA ANA CA 92799-5075

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029590	10/19/1998		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@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:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	MAGENTA DRY INK--REORDER #6R721		1.00	BX	126.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	CYAN DRY INK--REORDER #6R719		1.00	BX	126.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	YELLOW DRY INK--REORDER #6R720		1.00	BX	126.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	BLACK DRY INK--REORDER #6R718		2.00	BX	101.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized