

Purchase Order

Brigham Young University

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

Supplier: 0000004255
LES OLSON CO*
PO BOX 65598
SALT LAKE CITY UT 841650598

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015457	01/22/1998		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@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
1- 1	ANNUAL MAINTENANCE SERVICE AGREEMENT ON SHARP SF-2050 COPIER FOR ONE YEAR PERIOD		1.00	EA	1,105.00	0.00	CLOSED

Schedule Total 0.00

FROM 01/01/98- 12/31/98. PRICE INCLUDES COPY ALLOWANCE OF 221,000 COPIES.

Item Total 0.00

2- 1	COPY OVERAGE FOR 1997		1.00	EA	521.93	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized