

Purchase Order

Brigham Young University

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

Supplier: 0000000488
LES OLSON COMPANY
PO BOX 65598
SALT LAKE CITY UT 84165-0598

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039781	05/27/1999	1 - 12/12/2001	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	SHARP AR-161 IMAGER COPY MACHINE		1.00	EA	1,290.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	DOCUMENT FEEDER		1.00	EA	315.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	SORTER		1.00	EA	315.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	STAND		1.00	EA	61.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

Change order 1: Performing a test to validate BCM and Posting. Line 1 changed Ext price from 1290 to 1291, saved, then returned Ext'd Price back to 1290. lke 12/12/01

Total PO Amount 0.00

Unauthorized