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)	Revisio	n	Page		
BYU-0000033679		01/	25/1999			1		
Payment Terms	Freight	Terms				Ship Via		
NET 30	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor's	,	
						Truck		
Buyer		Pho	ne/Email			Currency		
Hatch, Steven N	elson	801	/422-70	14		USD		
steve_hatch@fscpy.byu.edu					.edu			

Ship To: N/A

NOT APPLICABLE Provo UT **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020)	Replenishment	: Option : Standa	ırd	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 GUARANTEED MAINTENANCE SERVI AGREEMENT FOR SHARP SF-2035 FROM 1/99-12-99		1.00EA	1,202.50	0.00	CLOSED
S/N 56204775		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	