

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-0000003961 | 06/19/1997 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | *****DON'T USE***** | Vendor's Truck | |
| Buyer | Phone/Email | Currency | |
| Hullinger, Lisa G. | | 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 | FAX MACHINE-SHARP FO-1850 | | 1.00 | EA | 569.00 | 0.00 | CLOSED |
|------|---------------------------|--|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|----------------------------------------------|--|------|----|-------|------|--------|
| 2- 1 | THERMAL TRANSFER ROLL REPLACEMENT-FO-16CR | | 1.00 | EA | 35.00 | 0.00 | CLOSED |
|------|----------------------------------------------|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER IN PERSON WITH: BOB RICHARDSON 6/18/97 --- DO NOT DUPLICATE ---

Total PO Amount 0.00

Unauthorized