

# 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

<b>Purchase Order</b> BYU-0000034093	<b>Date</b> 02/01/1999	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> F.O.B. Dest, Seller Bears Frt.	<b>Ship Via</b> Vendor's Truck	
<b>Buyer</b> Hatch, Steven Nelson	<b>Phone/Email</b> 801/422-7014 steve_hatch@fscopy.byu.edu	<b>Currency</b> 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	SHARP MAINTENANCE SF 8100 S/N76201072		1.00	EA	19.50	0.00	CLOSED
------	--	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	SHARP MAINTENANCE ON SF2050 S/N 76201111		1.00	EA	1,110.44	0.00	CLOSED
------	---	--	------	----	----------	------	--------

**Schedule Total** 0.00

LESS CREDIT OF 35.30 INVOICE #0085830 ON SF8100 S/N 76201072 LESS CREDIT OF 154.26 INVOICE  
#0085832-CM ON SF 2050 S/N 76201111

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized