

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-0000015148	02/12/1998	1 - 02/12/1998	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@fscopy.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
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1- 1 ONE YEAR MAINTENANCE SERVICE
AGREEMENT ON SF-2035 SN#46213905
CC#645051

1.00 EA 533.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1 ONE YEAR MAINTENANCE AGREEMENT ON
SF-2040 SHARP COPIER SN#66207835
CC#288559

1.00 EA 1,527.50 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

3- 1 COPY OVERAGE FOR 1997 ON SHARP
SF-2040 SN#66207835

1.00 EA 78.65 0.00 CLOSED

Schedule Total 0.00

CREDIT FOR 1997 ON SHARP SF-2035 SN#46213905 -\$947.18.

Item Total 0.00

to fix invoice problem snh 01=12=98 snh

Total PO Amount 0.00

Unauthorized