

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-0000030202	11/17/1998	2 - 11/17/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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
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1-	1	SHARP SD-2260 COPIER COMPLETE WITH INSTALLATION, TRAINING, START-UP KIT & 90 DAY WARRANTY	1.00	EA	11,234.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2-	1	SHARP SF-S55 SORTER WITH STAPLING	1.00	EA	2,123.00	0.00	CLOSED
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Schedule Total 0.00

DELIVER TO SOCIOLOGY 800 SWKT 378-2152

Item Total 0.00

11/4/98 PRICE CHANGE TO ITEM #1 AS PER PARK (ML)

CORRECTION LINE #1 TO CORRECTED PRICE OF 11234.00 SNH 11-17-98

Total PO Amount 0.00

Unauthorized