

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-0000020426	04/27/1998		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@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 SHARP SD-2260 COPIER. COMPLETE
WITH INSTALLATION TRAINING,
START-UP KIT, 90 DAY WARRANTY

1.00 EA 9,975.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1 SHARP SF-55 SORTER

1.00 EA 2,123.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

LESS DISCOUNTS OF LESS TRADE IN OF SF 8870 S/N 26202006 \$1427.00
LESS REBATE FROM SHARP
750.00 DELIVER TO VISUAL ARTS C502 HFAC 378-6204

Total PO Amount 0.00

Unauthorized