

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-0000013602	08/27/1998		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@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	MAINTENANCE AGREEMENT FOR SF 2040 SN# 76200735		1.00	EA	1,430.00	0.00	CLOSED
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Schedule Total 0.00

LOCATED IN 350 MSRB FROM 28 NOV 1997 TO 31 DEC 1998

Item Total 0.00

2- 1	MAINTENANCE AGREEMENT FOR SF 2120 SN# 76604885		1.00	EA	299.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

LINE #1 BEGIN METER READ AT 50,000 FOR 50,000 COPIES LINE #2 BEGIN MTER READ AT 10,000 FOR 46,000 COPIES
EFFECTIVE DATES ARE 11-28-97 TO 12-31-98

Total PO Amount 0.00

Unauthorized