## **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-0000016105	j	02/02/19	98	1	
Payment Terms Freight Terms			Ship Via		
NET 30	Not Applicable			Not	
				Applicable	
Buyer		Phone/Em	ail	Currency	
Hatch, Steven Nelson		801/422-	7014	-	
		steve_ha	steve_hatch@fscpy.byu.edu		

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? N Tax Exempt ID: Replenishment Option: Standard Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

> **Total PO Amount** 0.00