

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-0000038776	05/05/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1 SHARP AR-335 DIGITAL COPIER,
COMPLETE W/INSTALLATION, TRAINING,
START-UP KIT & 90-DAY WARR

1.00 EA 4,462.50 0.00 **CLOSED**

Schedule Total 0.00

TRADE-IN OF SHARP S7-8570 S/N#1620300X AT \$657.50

Item Total 0.00

2- 1 SHARP AR-7NI 3-TRAY FINISHER
W/STAPLING

1.00 EA 1,375.00 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

3- 1 SHARP AR-28 ABD STAND

1.00 EA 80.00 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

DELIVER TO 4450 WSC 378-7419

Total PO Amount 0.00

Unauthorized