

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-0000001487 | 05/24/2012 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| PAY NOW | F.O.B. Dest, Seller Bears Frt. | Vendor's Truck | |
| Buyer | Phone/Email | Currency | |
| Passey, Craig W | 801/422-7000 craig@fscopy.byu.edu | USD | |

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Attention: Newton, Lamar

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 | PRINTER MANAGEMENT PROGRAM PER PROPOSAL TO BYU CONTINUING EDUCATION ATTACHED EFFECTIVE 1 JUNE 2012 THROUGH AND INCLUDING 31, MAY 2015 INVOICES TO BE BILLED MONTHLY AND ITEMIZING CHARGES BY DEPARTMENT WITHIN THE DIVISION OF CONTINUING EDUCATION | | 1.00 | EA | 1.00 | 0.00 | CLOSED |

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized