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-0000015076		02/02/1998	1 - 02/02/	/1998 1		
Payment Terms	Freight Te	rms		Ship Via		
NET 30	Not Appl	icable	Not			
				Applicable		
Buyer		Phone/Email		Currency		
Hatch Steven Nelson		801/422-70	1 4	USD		

steve_hatch@fscpy.byu.edu

Ship To: N/A

NOT APPLICABLE Provo UT **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

		Office States					
Tax Exempt? Y Tax Exempt ID: N1002	.0	Replenishment	Option: Standa	rd			
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
1- 1 MAINTENANCE SERVICE CONTRAC COPIER SN# 76200275 2040 CREDITFR	I FOR	1.00EA	1,300.00	0.00	CLOSED		
		Schedule Total		0.00			
LOCATED IN TANNER MANAGEMENT L	IBRARY						
		Item Total	_	0.00			
LESS CREDIT ON SF 8875 S/N 46201399 FR	OM SAME DEPT. INVOI	CE #0433243					
per a/p invoice 02-02-98 snh do not send copie	es out						
		Total PO Amount		0.00			