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)	Revisio	n	Page		
BYU-0000020998	3	05/	08/1998			1		
Payment Terms	Freight	Terms				Ship Via		
NET 30	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor's		
						Truck		
Buyer		Pho	ne/Email			Currency		
Hatch, Steven 1	Velson	801	/422-701	14		USD		
	ste	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

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 SONY DICTAPHONE MODEL BM-89D		1.00EA	580.00	0.00	CLOSED			
		Schedule Total		0.00				
		Item Total		0.00				
DELIVER TO MCDONALD HEALTH CENTER 378-57	161							
		Total PO Amount		0.00				