

# 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-0000028879	10/05/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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 SD-2260 COPIER, TO INCLUDE:  
INSTALLATION, TRAINING, START-UP  
KIT, 90-DAY WARRANTY

1.00 EA 9,242.60 0.00 **CLOSED**

**Schedule Total** 0.00

LESS TRADE-IN ON SF 2120 SN 76602268 OF \$2841.40

**Item Total** 0.00

2- 1 SHARP S7-S55 SORTER, LESS TRADE-IN  
ON S7-2120 COPIER, SN 76602268

1.00 EA 2,123.00 0.00 **CLOSED**

**Schedule Total** 0.00

**Item Total** 0.00

DELIVER TO ENGLISH 3145 JKHB 378-2739

**Total PO Amount** 0.00

Unauthorized