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-0000014889		01/12/1998		1		
Payment Terms	Freight Terms			Ship Via		
NET 30	Not Applicable			Not		
				Applicable		
Buyer		Phone/Email		Currency		
Hatch, Steven N	elson	801/422-70	14	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

Tax Exempt? Y Tax Exempt ID: N10020		Replenishment	Option: Stand	dard	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 SHARP FO-5500 FAX MACHINE		1.00EA	1,895.00	0.00	CLOSED
		Schedule Total		0.00	
		Item Total	-	0.00	
deliver to eductation advisement center 120 mckb	378-3428				
		Total PO Amount		0.00	