

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-0000012418	11/07/1997		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@fscopy.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 40-5600 PLAIN PAPER LASER FAX. COMPLETE WITH INSTALLATION, TRAINING, START-UP		1.00	EA	1,975.00	0.00	CLOSED

Schedule Total 0.00

SUPPLY KIT, AND ONE-YEAR WARRANTY FOR PARTS AND LABOR. PRICING INCLUDES TRADE-IN OF SHARP70-5400.. SEE ATTACHED QUOTE.

Item Total 0.00

DELIVER TO PHYSICS AND ASTRONOMY 268 FB 378-4231

Total PO Amount 0.00

Unauthorized