

# 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-0000033530	01/19/1999	1 - 12/21/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		USD	

**Ship To:** RECEIVING  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1830  
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
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1- 1	MAINTENANCE AGREE: SHARP SD-3062	X	1.00	EA	1,450.00	0.00	CLOSED
	S/N 6623440Y 1/1/99-12/31/99 OR						
	290,000 COPIES						

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	COPY OVERAGE FOR 1998 94,277	X	1.00	EA	471.39	0.00	CANCEL
	SD-3062 INVOICE#0085631-IN						

**Schedule Total** 0.00

**Item Total** 0.00

FAX AIMEE 785-3170

PER MEMO FROM DEPT HAVE BEEN WRITTEN OFF BY VENDOR 12-21-99 SNH

**Total PO Amount** 0.00

Unauthorized