

# 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-0000017567	02/27/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
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
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1- 1 MAINTENANCE CONTRACT ON SHARP  
COPIER SF-8570 SN#26201947 CC#  
663204 1/1/98-12/31/98 OR 30K

1.00 EA 121.51 0.00 **CLOSED**

**Schedule Total** 0.00

COPIES WHICHEVER COMES FIRST

**Item Total** 0.00

2- 1 MAINTENANCE CONTRACT ON SHARP  
COPIER SF-2040 SN#66605748  
CC#264709 1/1/98-12/31/98 OR 350K

1.00 EA 2,275.00 0.00 **CLOSED**

**Schedule Total** 0.00

COPIES WHICHEVER COMES FIRST

**Item Total** 0.00

3- 1 COPY COVERAGE FOR 1997 ON ITEM #2  
49,924X.0065

1.00 EA 324.57 0.00 **CLOSED**

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized