

# 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-0000015606	01/28/1998		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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1 MAINTENANCE SERVICE AGREEMENT  
THROUGH LES OLSON CO. ON SHARP  
SF-2022 COPIER,

1.00 EA 390.00 0.00 **CLOSED**

**Schedule Total** 0.00

1-1-98 THROUGH 12-31-98, SN#= 66503282

**Item Total** 0.00

2- 1 COPY OVERAGE CHARGES FOR 1997;  
59,987 X .0065 (PO Y1499)

1.00 EA 389.92 0.00 **CLOSED**

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized