

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-0000028630	10/02/1998		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@fscpy.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 AR-285 DIGITAL COPIER COMPELETE W/INSTALLATION, START-UP KIT AND 90 DAY WARRANTY	1.00	EA	4,801.50	0.00	CLOSED
----	---	--	------	----	----------	------	--------

Schedule Total 0.00

PARTS & LABOR INCLUDES TRADE IN OF SHARP SF2027 AT \$718.50 COUPON PROMOTION
50.00

TRADE IN OF SHARP 57-2027 - 10% OF VALUE \$50.00 CREDIT COUPON PROMOTION

Item Total 0.00

2-	1	SHARP AR-DEI PAPER DESK	1.00	EA	650.00	0.00	CLOSED
----	---	-------------------------	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

3-	1	SHARP AR-7N2 FINNISHER	1.00	EA	795.00	0.00	CLOSED
----	---	------------------------	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

4-	1	SHARP AR-CSI 500 SHEET DRAWER	1.00	EA	170.00	0.00	CLOSED
----	---	-------------------------------	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized