

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-0000015275	01/23/1998		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 ON SHARP SF-2040 COPIER FOR ONE-YEAR PERIOD S/N66601516		1.00	EA	819.84	0.00	CLOSED

Schedule Total 0.00

FROM 1/1/98 TO 12/31/98 OR 189,000 COPIES WHICHEVER COMES FIRST. INVOICE NUMBER IS 0003393-IN.
INVOICE IS ATTACHED TO THIS REQUISITION.

Item Total 0.00

Total PO Amount 0.00

Unauthorized