

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-0000020686	04/30/1998		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@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	SHARP FO-4500 PLAIN PAPER LAZER FAX, COMPLETE WITH INSTALLATION, TRAINING, START-UP KIT		2.00	EA	1,670.00	0.00	CLOSED

Schedule Total 0.00

AND YEAR WARRANTY.

Item Total 0.00

deliver one machine to anthropology 945 swkt contact: evie frothy 378-6108 deliver one machine to
geography 690 swkt contact annalise eccles 378-5470 PRICE INCLUDES LESS TRADE IN OF XEROX FAX AT
\$50.00

Total PO Amount 0.00

Unauthorized