

# 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

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000016743	02/12/1998		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	Not Applicable	Not Applicable	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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	GUARANTEED MAINTENANCE SERVICE AGREEMENT ON THE SHARP SF 2035 COPIER FOR A ONE YEAR PERIOD		1.00	EA	676.99	0.00	CLOSED

**Schedule Total** 0.00

FROM 1/1/98 TO 12/31/98 OR 155,000 COPIES WHICHEVER COMES FIRST. SN #56205295 CC# 414634, LESS  
CREDIT FOR COPIES IN 1997

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized