

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-0000011865	01/27/1999		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 COPIER MODEL #2114 INCLUDES INSTALLATION & STARTUP SUPPLIES (BYU W.O. R2185)		1.00	EA	1,259.00	0.00	CLOSED

Schedule Total 0.00

SIDEMARK: R2185/MULTI MSH/ DR, NOTE: QUESTIONS AND DELIVERY INSTRUCTIONS CALL BOYD LEE MASTER
378-6847, "THIS WILL ULTIMATELY BE CHARGED TO ACCT 15-513324"

Item Total 0.00

Total PO Amount 0.00

Unauthorized