

# 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

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000023845	09/01/1998		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	USD	

**Ship To:** See Detail Below

**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 SD-2260 COPIER SYSTEM		1.00	EA	12,847.50	0.00	CLOSED

**Ship To:** RECEIVING  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1830  
United States

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	FO 4500 PLAIN PAPER FAX AT NO CHARGE		1.00	EA	0.00	0.00	CLOSED
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**Ship To:** N/A  
NOT APPLICABLE  
Provo UT  
United States

**Schedule Total** 0.00

**Item Total** 0.00

DELIVER TO A 261 ASB 378-3841 INCLUDES TRADE IN OF 2035 COPIER INCLUDES AMERICAN AIRLINE FLIGHT COUPONS

**Total PO Amount** 0.00

Unauthorized