

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-0000033795	01/26/1999		2
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@fscpy.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
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Item Total 0.00

5- 1	MAINTENANCE AGREEMENT ON SHARP COPIER SN1430 S/N 56601145	1.00 EA	4.15	0.00	CLOSED
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Schedule Total 0.00

INCLUDE CREDIT OF 49.80 ON INVOICE 0085866-CM

Item Total 0.00

6- 1	MAINTENANCE AGREEMENT ON SHARP COPIER SF2114 S/N76615955	1.00 EA	90.09	0.00	CLOSED
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Schedule Total 0.00

INCLUDES INVOICES 0085861-INOF 110.50 ,INVOICE 0085862-IN OF 56.30 INVOICE 0085759 OF 13.00
AND CREDIT OF INVOICE 0085760-CM OF -89.71 SEE LINE #7

Item Total 0.00

7- 1	MAINTENANCE AGREEMENT ON SHARP COPIER SF7350 S/N 06205959	1.00 EA	0.00	0.00	CLOSED
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Schedule Total 0.00

FOR INVOICES SEE LINE #6 CREDITS WERE TAKEN FROM ABOVE INVOICES RESULTING IN A NO CHARGE TO
THIS LINE ITEM

Item Total 0.00

Total PO Amount 0.00

Unauthorized