

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-0000030949	11/24/1998	1 - 11/24/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
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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1- 1	SHARP SF2120 COPIER COMPLETE WITH X INSTALLATION, TRAINING, 90 DAY WARRANTY		1.00	EA	1,823.00	0.00	CLOSED
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Schedule Total 0.00

INCLUDES TRADE IN OF SHARP SF 7900 AT\$385.00

Item Total 0.00

2- 1	SHARP A-57 DOCUMENT FEEDER	X	1.00	EA	875.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	SHARP SF 554 SORTER 10 BIN	X	1.00	EA	700.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	SHARP SF 16 ABD STAND	X	1.00	EA	72.00	0.00	CANCEL
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Schedule Total 0.00

LINE #4 WAS CANCELLED PER DEPT 11-24-98 SNH

Item Total 0.00

DELIVER TO 108 11M BOOKSTORE MTC 378-7550

Total PO Amount 0.00

Unauthorized