

# 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-0000027302	09/11/1998		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:** BODY  
See body of PO for instruction  
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 70-2850 PLAIN PAPER FAX		1.00	EA	699.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	70-28 TONER		1.00	EA	60.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

DELIVER TO WENDY WATSON  
TELEPHONE #733-0405

6736 SOUTH COSTA COVE SLC  
FOR SEPT 16 BETWEEN 10:00 AM AND NOON

**Total PO Amount** 0.00

Unauthorized