

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-0000039601	05/24/1999		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@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
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1- 1 MAINTENANCE AGREEMENT FOR SF-2030
SN#66615936 CC#313105

1.00 EA 790.20 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1 SHARP DEVELOPER

1.00 EA 50.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

3- 1 POWER TRACKER

2.00 EA 49.95 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

INCLUDES CREDIT OF \$54.80 SEE INVOICE #0085645-CM

Total PO Amount 0.00

Unauthorized