

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-0000034327	02/03/1999		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: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
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
1- 1	MAINTENANCE AGREEMENT FOR SHARP SF-2040 COPIER FROM 1/1/99-12/31/99 OR 240,000 COPIES		1.00	EA	989.43	0.00	CLOSED

Schedule Total 0.00

S/N 66207835 LESS CREDIT OF 570.57 INVOICE #0085697-CM

Item Total 0.00

2- 1	MAINTENANCE AGREEMENT FOR SHARP SF-2035 COPIER FROM 1/1/99-12/31/99 OR 35,000 COPIES (CRED		1.00	EA	227.50	0.00	CLOSED
------	---	--	------	----	--------	------	--------

Schedule Total 0.00

S/N 3620416Y

Item Total 0.00

3- 1	COPY OVERAGE SF2040 S/N 66207835 SEE LINE ITEM #1		1.00	EA	54.13	0.00	CLOSED
------	--	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized