

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-0000002430	07/02/1997	1 - 07/02/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	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
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1- 1	SF-2040 SHARP COPY SYSTEM (WITH \$790.00 CREDIT INCLUDED FOR TRADE IN OF SF-2035		1.00	EA	7,129.00	0.00	CLOSED
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Schedule Total 0.00

(ICN 192831) COPIER

Item Total 0.00

2- 1	SF-1430 SHARP COPIER W/SF-CM14 250 SHEET PAPER TRAY		1.00	EA	1,972.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	FO-4500 SHARP FACSIMILE MACHINE		1.00	EA	1,695.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

prices to fit invoice 7/2/97 lgh

Total PO Amount 0.00

Unauthorized