

# Purchase Order

## Brigham Young University

BRIGHAM YOUNG UNIVERSITY  
PURCHASING DEPT  
ASB C-40  
PROVO UT 84602-1116  
United States

**Supplier:** 0000004255  
LES OLSON CO\*  
PO BOX 65598  
SALT LAKE CITY UT 841650598

Dispatch via Print

|                       |  |                 |             |
|-----------------------|--|-----------------|-------------|
| <b>Purchase Order</b> | <b>Date</b>                                | <b>Revision</b> | <b>Page</b> |
| BYU-0000015053        | 01/23/1998                                 |                 | 1           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                       | <b>Ship Via</b> |             |
| NET 30                | Not Applicable                             | Not Applicable  |             |
| <b>Buyer</b>          | <b>Phone/Email</b>                         | <b>Currency</b> |             |
| Hatch, Steven Nelson  | 801/422-7014<br>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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |   |  |      |    |          |      |        |
|------|---|--|------|----|----------|------|--------|
| 1- 1 | MAINTENANCE CONTRACT ON COPIER PER<br>INVOICE #0002233-IN S/N76609131 |  | 1.00 | EA | 1,096.32 | 0.00 | CLOSED |
|------|---|--|------|----|----------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized