

# 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-0000031494	11/24/1998		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:** 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	SHARP SD-2260 COPIER, COMPLETE W/INSTALLATION, TRAINING, START-UP KIT &90 DAY WARRANTY		1.00	EA	10,614.00	0.00	CLOSED

**Schedule Total** 0.00

INCLUDES TRADE IN OF LINE #3 AT 1420.00 AND COUPON REBATE OF 50.00

**Item Total** 0.00

2- 1	SHARP 57-S55 SORTER		1.00	EA	2,123.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	TRADE IN FOR SHARP SD-2060 COPIER		1.00	EA	0.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized