

# 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

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000035467	02/26/1999		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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	SHARP AR-335 DIGITAL COPIER	1.00	EA	5,143.00	0.00	CLOSED
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**Schedule Total** 0.00

LESS TRADE IN OF SHARP SF-2035 S/N 40610215 -802.00

**Item Total** 0.00

2-	1	SHARP AR-28ABD STAND	1.00	EA	100.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3-	1	SHARP AR-7N1 FINNISHER	1.00	EA	1,375.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4-	1	SHARP AR-LC1 3000 SHEET DRAWER	1.00	EA	600.00	0.00	CLOSED
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**Schedule Total** 0.00

DELIVER TO 309 SASB 378-7346

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized