

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-0000030606	11/09/1998		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@fscpy.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	AR335 DIGITAL COPIER COMPLETE W/INSTALLATION, TRAINING, AND 90 DAY WARRANTY		1.00	EA	4,317.00	0.00	CLOSED
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Schedule Total 0.00

LESS TRADE IN OF SHARP SF 2030 COPIER AND ACCESSORIES AT \$1628.00

Item Total 0.00

2- 1	AR FN1 FINISHER		1.00	EA	1,375.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	AR DE1 PAPER DISK WITH 500 SHEET DRAWER		1.00	EA	650.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	AR CE CS1 500 SHEET CASSETTE MODULE		1.00	EA	170.00	0.00	CLOSED
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Schedule Total 0.00

DELIVER TO DEAN'S OFFICE 1147 TMCB 378-2674

Item Total 0.00

Total PO Amount 0.00

Unauthorized