

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-0000034792	02/12/1999		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: 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	MAINTENANCE AGREEMENT ON SHARP SF-2035 COPIER FROM 1/1/99 TO 12/31/99 OR 105,000 COPIES		1.00	EA	682.50	0.00	CLOSED

Schedule Total 0.00

s/n 46207512

Item Total 0.00

2- 1	COPY OVERAGE FROM 1998 s/n 46207512		1.00	EA	5.94	0.00	CLOSED
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Schedule Total 0.00

LESS CREDIT ON INVOICE 0085834-CM FOR 82.58 ON S/N 56507929

Item Total 0.00

Total PO Amount 0.00

Unauthorized