

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-0000003254	06/11/1998	1 - 07/09/1997	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Noll, Amanda J.		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
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Item Total 0.00

7- 1	TRADE IN OF TWO SHAPR 8100 COPIERSX AND 10% DISCOUNT	2.00 EA	-690.50	0.00	CANCEL
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Schedule Total 0.00

SALE INCLUDES A 30 DAY SATISFACTION GUARANTEE AFTER DELIVERY DATE. CHURCH CONTRACT LDS CONTRACT
#DM005 DELIVER TO TELECOMMUNICATION SERVICES 1206 SFLC

Item Total 0.00

Total PO Amount 0.00

Unauthorized