

# Purchase Order

## Brigham Young University

BRIGHAM YOUNG UNIVERSITY  
PURCHASING DEPT  
ASB C-40  
PROVO UT 84602-1116  
United States

**Supplier:** 0000004255  
LES OLSON CO\*  
PO BOX 65598  
SALT LAKE CITY UT 841650598

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015075	01/30/1998	1 - 01/30/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	MAINTENANCE SERVICE CONTRACT FOR COPIER SN#76200925		1.00	EA	1,462.50	0.00	CLOSED
------	--	--	------	----	----------	------	--------

**Schedule Total** 0.00

LOCATED IN TANNER MANAGEMENT LIBRARY 410 TNRB

**Item Total** 0.00

changed per a/p do not send to vendor byu to take credit of 151.43 on system 01-30-98

**Total PO Amount** 0.00

Unauthorized