

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-0000016837 | 02/13/1998 | | 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 | GUARANTEED MAINTENANCE SERVICE AGREEMENT ON THE SHARP SN-1430 COPIER S/N56600813 | | 1.00 | EA | 133.36 | 0.00 | CLOSED |
|------|--|--|------|----|--------|------|--------|

Schedule Total 0.00

FROM 1/1/98 TO 12/31/98 OR 30,000 WHICHEVER COMES FIRST

Item Total 0.00

| | | | | | | | |
|------|--|--|------|----|----------|------|--------|
| 2- 1 | GUARANTEED MAINTENANCE SERVICE AGREEMENT ON THE SHARP SF-3062 COPIER S/N6623391X | | 1.00 | EA | 1,928.91 | 0.00 | CLOSED |
|------|--|--|------|----|----------|------|--------|

Schedule Total 0.00

FROM 1/1/98 TO 12/31/98 OR 376,000 COPIES, WHICHEVER COMES FIRST.

Item Total 0.00

Total PO Amount 0.00

Unauthorized