

# 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-0000000511	05/31/2005		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Linford, Susan Kay	801/422-7003 susan_linford@fscopy.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:** N100200

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	ESTIMATED COPIES FOR BOTH SHARP AR-M550N DIGITAL IMAGERS FOR BOTH THE LAW LIBRARY AND CAREER SERVICES		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

TIME PERIOD: 1 JUNE - 31 DEC 2005  
200,000 @ \$0.0085  
ANY OVERAGE WILL BE BILLED AT THE SAME RATE BEGINNING OF YEAR 2006  
ANY UNDERAGE WILL BE CREDITED FOR 2006

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized