

# 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-0000010168	10/03/1997		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:** 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
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1-	1	SHARP SF-2040 COPIER SYSTEM	1.00	EA	7,127.10	0.00	CLOSED
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**Schedule Total** 0.00

COMPLETE WITH 21 BIN STAPLE SORTER, INSTALLATION, TRAINING, START-UP SUPPLY KIT, 90-DAY WARRANTY PARTS AND LABOR. PRICE INCLUDES TRADE-IN ALLOWANCE (\$791.90) FOR SHARP SF-8870 S/N 26204206 (icn 196362) LOCATED IN 375 JSB

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized