

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-0000016264	05/06/1998	1 - 05/06/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
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 MAINTENANCE SERVICE AGREEMENT ON
SHARP SF-2035 COPIER S/N46207512

1.00 EA 623.17 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1 MAINTENANCE SERVICE AGREEMENT ON
SHARP SF-2214 COPIER, ICN# 215535
S/N56507929

1.00 EA 283.75 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

3- 1 MAINTENANCE SERVICE AGREEMENT ON
SHARP SF-2060 COPIER FOR A
ONE-YEAR PERIOD S/N36215529

1.00 EA 3,186.52 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

wrong vendor # used snh 05-06-98

Total PO Amount 0.00

Unauthorized