

YOUR BUSINESS EMPOWERED

- Multifunction Printers/Copiers
- Desktop & Large-format Printers
- Electronic Document Management
- Managed Print Services



**LES OLSON
COMPANY**

SALES ORDER

Questions or Concerns:
(p) 800-365-8804
(f) 801-486-7494
www.lesolson.com

Mailing Address: P.O. BOX 65598 Salt Lake City, UT 84165

Corporate Office: 3244 South 300 West Salt Lake City, Utah 84115

534338

LOGAN 435-750-8990 | OGDEN 801-621-2323 | LINDON 801-785-5432 | CEDAR CITY 435-586-2345 | ST. GEORGE 435-634-1548 | LAS VEGAS 702-932-7431

ACCOUNT# _____

SOLD TO	GRANTSVILLE CITY	SHIP TO	GRANTSVILLE CITY
	429 E. MAIN ST		429 E. MAIN ST
	GRANTSVILLE, UT 84029		GRANTSVILLE, UT 84029

MIKE HAYCOCK - ATTN-

DATE 5/27/2014	PURCHASE ORDER NO.	CASH	CHARGE	PHONE 435-884-3411	WILL CALL	DELIVER <input checked="" type="checkbox"/>	SOLD BY ADG
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TERMS:	SHIP VIA LOC
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QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
1		HP DESIGNJET T2500 36-IN MULTIFUNCTION	(CR359A#BIK)	8246 ²⁵
1		HP INSTALL CARE PACK	(H4518E)	559 ²⁰
		* PRICING AS PER HP MASTER PRICE AGREEMENT		
		# B-27164 - MA432 (CONTRACT #)		
		* INCLUDES 1 YEAR LIMITED HARDWARE WARRANTY		
		* INSTALL CARE PACK INCLUDES INSTALL, TRAINING, SET UP & NETWORKING		

CONDITIONAL SALES CONTRACT AS PER SIGNED SALES TICKETS

SUB TOTAL	\$ 8805 ⁴⁵
TAX	
DELIVERY/INSTALLATION CHARGE	
TOTAL	\$ 8805 ⁴⁵

Les Olson Company, seller, agrees to sell and the Purchaser agrees to buy all of the goods and personal property described in the foregoing sales order at the price and upon the terms therein stated, and subject to final credit approval. The title to said property shall remain with the seller until the full purchase price is paid, but the purchaser shall be responsible for any loss, damage or injury to said property, whether by fire or otherwise and no such loss, damage or injury shall relieve the purchaser from liability to pay the full purchase price. Equipment on a cost per copy, rental or lease must be covered by insurance. Time is of the essence regarding the terms of this contract, and if default be made by the purchaser in any payment of any of the terms of this sale, the seller may, at its election, declare the forfeiture hereunder and may take possession of the property and thereupon all of the purchaser's rights herein shall cease, and all payments theretofore made by the purchaser shall be forfeited as liquidated damages. No acceptance of any intermediate payment by the seller after default shall be a waiver of subsequent or of the seller's right to repossess the property and declare forfeiture. The purchaser gives seller the right to file financing statements with respect to the equipment under the Uniform Commercial Code, as amended, or other similar provisions of law, and authorizes seller where permitted by law to make such filings without buyer's signature. The purchaser agrees to pay, in the event the account becomes delinquent and is turned over to an attorney or third party collector, fees equal to fifty percent (50%) of the balance due plus all attendant collection costs. A Finance Charge of 1 1/2% per month (ANNUAL PERCENTAGE RATE 18%) will be charged on all overdue accounts. NOTE: We will not be responsible for loss or damage caused by fire, theft, testing or any other causes beyond our control. A 15% handling charge on all returned merchandise will be made.

X Brenda Marshall
AUTHORIZED BY

X _____
RECEIVED BY DATE RECEIVED

SALES COPY
Thank you!