

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000010003
AT & T
ATTN: MARK AVERY
2275 N UNIVERSITY PKWY
PROVO UT 84064

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035501	03/10/1999	1 -	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	ERICSSON LX788 CELL PHONE W/CHARGER, EXTRA BATTERY, CASE	X	1.00	EA	200.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

2- 1	AT&T ONE RTE PLAN (600 MINUTES BASE PER MONTH)	X	1.00	EA	1.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

END USER: DAN JOHNSON (801) 378-5597

CANCEL PO. ORDER DIRECT PER JANET AT IT SERVICES 3/11/99 LGH

Total PO Amount 0.00

Unauthorized