

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005693  
AIRTOUCH CELLULAR  
3549 N UNIVERSITY AVE STE 175  
PROVO UT 84601

Dispatch via Print

| Purchase Order     | Date                         | Revision   | Page |
|--------------------|------------------------------|------------|------|
| BYU-0000034324     | 02/03/1999                   |            | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |                         |      |    |        |      |        |
|------|-------------------------|------|----|--------|------|--------|
| 1- 1 | QUAL COMM GCP 820 PHONE | 1.00 | EA | 139.00 | 0.00 | CLOSED |
|------|-------------------------|------|----|--------|------|--------|

|                       |             |
|-----------------------|-------------|
| <b>Schedule Total</b> | <u>0.00</u> |
|-----------------------|-------------|

|                   |             |
|-------------------|-------------|
| <b>Item Total</b> | <u>0.00</u> |
|-------------------|-------------|

|      |              |      |    |       |      |        |
|------|--------------|------|----|-------|------|--------|
| 2- 1 | LEATHER CASE | 1.00 | EA | 24.99 | 0.00 | CLOSED |
|------|--------------|------|----|-------|------|--------|

|                       |             |
|-----------------------|-------------|
| <b>Schedule Total</b> | <u>0.00</u> |
|-----------------------|-------------|

|                   |             |
|-------------------|-------------|
| <b>Item Total</b> | <u>0.00</u> |
|-------------------|-------------|

|      |             |      |    |       |      |        |
|------|-------------|------|----|-------|------|--------|
| 3- 1 | CAR ADAPTOR | 1.00 | EA | 29.99 | 0.00 | CLOSED |
|------|-------------|------|----|-------|------|--------|

|                       |             |
|-----------------------|-------------|
| <b>Schedule Total</b> | <u>0.00</u> |
|-----------------------|-------------|

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|-------------------|-------------|
| <b>Item Total</b> | <u>0.00</u> |
|-------------------|-------------|

|      |               |      |    |       |      |        |
|------|---------------|------|----|-------|------|--------|
| 4- 1 | EXTRA BATTERY | 1.00 | EA | 84.99 | 0.00 | CLOSED |
|------|---------------|------|----|-------|------|--------|

|                       |             |
|-----------------------|-------------|
| <b>Schedule Total</b> | <u>0.00</u> |
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| <b>Item Total</b> | <u>0.00</u> |
|-------------------|-------------|

|      |                       |      |    |      |      |        |
|------|-----------------------|------|----|------|------|--------|
| 5- 1 | SHIPPING AND HANDLING | 1.00 | EA | 4.00 | 0.00 | CLOSED |
|------|-----------------------|------|----|------|------|--------|

|                       |             |
|-----------------------|-------------|
| <b>Schedule Total</b> | <u>0.00</u> |
|-----------------------|-------------|

|                   |             |
|-------------------|-------------|
| <b>Item Total</b> | <u>0.00</u> |
|-------------------|-------------|

END USER: WOMEN'S ATHLETICS (801) 378-4225

|                        |             |
|------------------------|-------------|
| <b>Total PO Amount</b> | <u>0.00</u> |
|------------------------|-------------|

Unauthorized