

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-0000004663	07/30/1997	1 - 07/30/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Noll, Amanda J.		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	AIRTOUCH CELLULAR AUDIO VOX 560 PHONE		1.00	EA	203.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	NIMH STANDARD LIFE BATTERY		1.00	EA	63.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	DESKTOP CHARGER		1.00	EA	72.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	PHONE COVER/CASE		1.00	EA	15.00	0.00	CLOSED
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Schedule Total 0.00

ORDER FAXED TO JEN OR CHRISTINE AT X2800 END USER: H NOLAN REED, 380-A SWKT

Item Total 0.00

TERMS CHANGED PER SHAYLYNNE ORR 7/30/97 LGH

Total PO Amount 0.00

Unauthorized