

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-0000026689	10/08/1998	1 - 10/08/1998	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	MOTOROLA STARTAC 8600 KIT (PART#112392)	X	1.00	EA	790.00	0.00	CLOSED
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Schedule Total 0.00

KIT TO INCLUDE: LITHIUM ION AUX BATTERY, LITHIUM ION MAIN BATTERY, HOLSTER, POWER SUPPLY AND POWER SOURCE

Item Total 0.00

2- 1	DESKTOP CHARGER KIT FOR STARTAC (PART#316012)	X	1.00	EA	189.00	0.00	CANCEL
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Schedule Total 0.00

RECEIVED (NOT NEEDED) AND RETURNED BY REQUESTOR PER JANET IN TELEPHONE SERVICES 10/7/98 LGH

Item Total 0.00

END USER: CHARLES FELBACH (801) 378-7975

Total PO Amount 0.00

Unauthorized