

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-0000015230	02/24/1998	1 - 02/24/1998	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	SONY CM-M1304 PART # 192000	X	1.00	EA	199.00	0.00	CLOSED
------	-----------------------------	---	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	LION BATTERY PART #391531	X	1.00	EA	78.00	0.00	CLOSED
------	---------------------------	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	RADIO LIGHTER ADAPTER PART #391545X		1.00	EA	35.00	0.00	CLOSED
------	-------------------------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

4- 1	LEATHER CASE PART #391755	X	1.00	EA	16.00	0.00	CLOSED
------	---------------------------	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

END USER: JAN SCHARMAN (801) 378-4668 FAX

Total PO Amount 0.00

Unauthorized