

# 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-0000031410	11/30/1998	2 - 11/30/1998	2
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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**Item Total** 0.00

7- 1 NOKIA MOBILE HOLDER MBH6 X 1.00 EA 14.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

END USER: ED BLASER (801) 378-3573

**Total PO Amount** 0.00

Unauthorized