

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-0000008543	12/30/1997	2 - 12/30/1997	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	AUDIOVOX 406 CELLULAR PHONE	X	3.00	EA	58.33	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CHARGER, ADAPTER, MVX406 CLC405 AUDIOVOX	X	3.00	EA	23.00	0.00	CLOSED
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Schedule Total 0.00

\$100 TRADE IN FOR 2 OF THE 3 PHONES

Item Total 0.00

PRICE REFLECTS \$100 TRADE-IN FOR 2 OF 3 PHONES PER PAT KNOELL (801) 378-4912***END USER

Total PO Amount 0.00

Unauthorized