

# Purchase Order

## Brigham Young University

BRIGHAM YOUNG UNIVERSITY  
PURCHASING DEPT  
ASB C-40  
PROVO UT 84602-1116  
United States

**Supplier:** 0000010003  
AT & T  
ATTN: MARK AVERY  
2275 N UNIVERSITY PKWY  
PROVO UT 84064

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033628	01/20/1999	1 - 04/11/2000	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	NOKIA 6160 NO-FLIP CELL PHONE		4.00	EA	0.00	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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2- 1	BATTERY		4.00	EA	0.00	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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3- 1	DESKTOP CHARGER		4.00	EA	0.00	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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4- 1	RAPID TRAVEL CHARGER		4.00	EA	0.00	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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END USER: CHAD BUNN (801) 319-0103 CELL PHONE

CHANGE ORDER #1: REDUCED DOLLARS ON LINE 1 FROM \$796, LINE 2 FROM \$199.96, LINE 3 FROM \$159.96, AND LINE4 FROM \$159.96 TO \$0.00001 TO ELIMINATE ENCUMBRANCE - NO INVOICE FROM VENDOR - MAY HAVE BEEN PAID USING ANOTHER METHOD. 04/11/00 LKE

<b>Total PO Amount</b>	<u>0.00</u>
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Unauthorized