

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-0000008655	08/31/1998		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-D500 CELLULAR PHONE, X LITHIUM ION BATTERY PACK, DESK TOP CHARGER, AC ADAPTER,		1.00	EA	249.95	0.00	CLOSED
------	--	--	------	----	--------	------	--------

Schedule Total 0.00

LITERATURE KIT AND 1 YEAR WARRANTY--CBAR #191514

Item Total 0.00

2- 1	LEATHER CASE; INCLUDES BELT CLIP X WITH SNAP, CBAR #391751		1.00	EA	16.00	0.00	CLOSED
------	---	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

END USER: WYLIE ANN ANDERSON (801) 378-3761

NO INVOICE PER ROBIN AT AIR TOUCH BECAUSE THEY FAILED TO BILL US FOR THIS PO UNTIL SO LATE 8/31/98
LGH

Total PO Amount 0.00

Unauthorized