

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-0000005218	07/14/1997		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Noll, Amanda J.		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	AUDIOVOX 560 CELLULAR PHONE, BLACK		1.00	EA	203.00	0.00	CLOSED
------	------------------------------------	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	NIMH BATTERY		1.00	EA	51.00	0.00	CLOSED
------	--------------	--	------	----	-------	------	--------

Schedule Total 0.00

ORDER FAXED TO JEN OR CHRISTINE AT X2800 END USER: ? ASSOCIATE DEAN ADMIS/REC B-268 ASB X4640

Item Total 0.00

Total PO Amount 0.00

Unauthorized