

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-0000003759 | 06/16/1997 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | F.O.B. Dest, Seller Bears Frt. | Vendor's Truck | |
| 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 | NMP NI-CD BATTERY PACK/MODEL BTH-2LU 7.2V 380mAh SERIAL #KA | X | 2.00 | EA | 52.00 | 0.00 | CLOSED |
|------|--|---|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--|---|------|----|-------|------|--------|
| 2- 1 | NMP NI-CD BATTERY PACK MODEL BTH-2SU 7.2 V 800 mAh SERIAL #LA FOR 2 SERIAL #HB FOR 1 | X | 3.00 | EA | 25.00 | 0.00 | CLOSED |
|------|--|---|------|----|-------|------|--------|

Schedule Total 0.00

ORDER FAXED TO JEN OR CHRISTINE AT X2800 END USER: DICKSY RHOADS

Item Total 0.00

Total PO Amount 0.00

Unauthorized