

Purchase Order

Brigham Young University

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

Supplier: 0000006702
ALL POINTS WIRELESS LLC
6526 S STATE #300
MURRAY UT 84107

Dispatch via Print

Purchase Order BYU-0000020026	Date 04/17/1998	Revision	Page 1
Payment Terms PAY NOW	Freight Terms Not Applicable	Ship Via Not Applicable	
Buyer Buhler, Douglas W	Phone/Email 801/422-7007 doug_buhler@fscpy.byu.edu	Currency 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	12 MTX 810 PORTABLE RADIOS (USED), WITH NEW CHARGERS		12.00	EA	500.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	MOTOROLA MTX 810 PORTABLE RADIOS (NEW) W/CHARGERS		12.00	EA	560.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	CHARGERS INCLUDED IN RADIO PRICES ABOVE		24.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- CALLED IN TO JOANIE EARL ON 4/15/98. TO BE
PICKED UP FROM WILL CALL BY ROBERT BROUGH ON 4/16.

Total PO Amount

0.00

Unauthorized