

# 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-0000020080	09/28/1999	1 - 09/28/1999	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	DESK TOP CHARGER PART#391567	X	1.00	EA	59.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	LEATHER CASE PART# 395753	X	1.00	EA	22.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	LI-ON BATTERY PART#391531	X	1.00	EA	78.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	SONY CM-M 1304 CELLULAR PHONE PART# 192000	X	1.00	EA	199.95	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

END USER: FRED CLIFT (801) 378-3922 OR DAN JOHNSON (801) 378-5597 CONFIRMING ORDER BY PHONE WITH  
SARA IN THE TELEPHONE OFFICE --- DO NOT DUPLICATE ---

**Total PO Amount** 0.00

Unauthorized