

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-0000020318	09/24/1999	2 - 09/24/1999	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	MOTOROLA PROFILE 300	X	1.00	EA	99.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	LEATHER CASE	X	1.00	EA	15.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CIGARETTE LIGHT ADAPTER	X	1.00	EA	24.00	0.00	CLOSED
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Schedule Total 0.00

price fixed to match invoice 9/24/99 lgh

Item Total 0.00

4- 1	EXTRA LITHIUM ION BATTERY	X	1.00	EA	90.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

END USER: JERRAN FLINDERS (801) 378-2322 *** ORDER CONFIRMED WITH LAURIE ***

CHANGED PER LAURIE 4/23/98 LGH

Total PO Amount 0.00

Unauthorized