

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-0000027350 | 09/11/1998 | 1 - 09/11/1998 | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|------------------------|---|------|----|--------|------|--------|
| 1- 1 | MOTOROLA STARTAC 6500E | X | 1.00 | EA | 306.00 | 0.00 | CLOSED |
|------|------------------------|---|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|----------------------------|---|------|----|-------|------|--------|
| 2- 1 | EXTRA BATTERY PACK #395506 | X | 1.00 | EA | 99.00 | 0.00 | CLOSED |
|------|----------------------------|---|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

END USER: TODD FISCHIO (801) 378-5721

Total PO Amount 0.00

Unauthorized