

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-0000017838	03/12/1998		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	SONY 1304 DIGITAL TELEPHONE	X	1.00	EA	200.00	0.00	CLOSED
------	-----------------------------	---	------	----	--------	------	--------

Schedule Total	<u>0.00</u>
-----------------------	-------------

Item Total	<u>0.00</u>
-------------------	-------------

2- 1	LITHIUM BATTERY	X	1.00	EA	78.00	0.00	CLOSED
------	-----------------	---	------	----	-------	------	--------

Schedule Total	<u>0.00</u>
-----------------------	-------------

Item Total	<u>0.00</u>
-------------------	-------------

3- 1	DESK CHARGER	X	1.00	EA	59.00	0.00	CLOSED
------	--------------	---	------	----	-------	------	--------

Schedule Total	<u>0.00</u>
-----------------------	-------------

Item Total	<u>0.00</u>
-------------------	-------------

4- 1	LIGHTER ADAPTER	X	1.00	EA	35.00	0.00	CLOSED
------	-----------------	---	------	----	-------	------	--------

Schedule Total	<u>0.00</u>
-----------------------	-------------

Item Total	<u>0.00</u>
-------------------	-------------

5- 1	CASE	X	1.00	EA	16.00	0.00	CLOSED
------	------	---	------	----	-------	------	--------

Schedule Total	<u>0.00</u>
-----------------------	-------------

Item Total	<u>0.00</u>
-------------------	-------------

END USER: MIKE OHMAN (801) 378-3149

Total PO Amount	<u>0.00</u>
------------------------	-------------

Unauthorized