

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-0000029936	10/28/1998		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	QUALCOMM 820 CELL PHONE #192830	1.00	EA	183.00	0.00	CLOSED
------	---------------------------------	------	----	--------	------	--------

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

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

2- 1	LITHIUM ION BATTERY #392501	1.00	EA	77.00	0.00	CLOSED
------	-----------------------------	------	----	-------	------	--------

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

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

3- 1	DUAL SLOT CHARGER #392561	1.00	EA	59.00	0.00	CLOSED
------	---------------------------	------	----	-------	------	--------

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

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

4- 1	LEATHER CASE #395752	1.00	EA	22.00	0.00	CLOSED
------	----------------------	------	----	-------	------	--------

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

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

5- 1	SHIPPING AND HANDLING FEE	1.00	EA	4.00	0.00	CLOSED
------	---------------------------	------	----	------	------	--------

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

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

END USER: RESEARCH MACHINE SHOP (801) 378-4570

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

Unauthorized