

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-0000010653	10/13/1997		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	*****DON'T USE*****	Vendor's Truck	
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	BATTERY-MOTOROLA SLIM XT FOR MOTOROLA DPC 650	X	1.00	EA	45.00	0.00	CLOSED
------	--	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	CAR ADAPTER FOR MOTOROLA DPC650	X	1.00	EA	23.00	0.00	CLOSED
------	---------------------------------	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	CELLULAR PHONE - MOTOROLA DPC 650 OLYMPIC	X	1.00	EA	130.00	0.00	CLOSED
------	--	---	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

4- 1	PHONE CASE FOR MOTOROLA DPC 650	X	1.00	EA	12.00	0.00	CLOSED
------	---------------------------------	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

5- 1	SERVICE PLAN-STANDARD - US WEST AIRTOUCH	X	1.00	EA	0.00	0.00	CLOSED
------	---	---	------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized