

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000000940
MOTOROLA SOLUTIONS INC
TEST EQUIPMENT SERVICE
2216 GALVIN DR
ELGIN IL 60123

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020083	08/05/1998	5 - 08/05/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscpy.byu.edu	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
Schedule Total						0.00	
Item Total						0.00	
7- 1	REPLACING LINE 6: H01QX RADIOS WITH BATTERY + 204H SERIES III, H37 AND SERVICE PLAN	X	5.00	EA	2,042.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CHANGE 8/5/98: CHANGES LINE 7 TO PAY FOR 5 RADIOS (OTHERS WERE NOT RETURNED FOR EXCHANGE PER DON ROBERTS). TOTAL PRICE MATCHES INVOICE 50010788. DWB.

Total PO Amount 0.00

Unauthorized