

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-0000036741	04/28/1999	2 - 04/28/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.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
1- 1	MOTOROLA LTS PORTABLE RADIO		10.00	EA	893.76	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	MOTOROLA P/N: HTN9630 BATTERY CHARGER		10.00	EA	50.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	MOTOROLA P/N: H885 WARRANTY		10.00	EA	37.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	MOTOROLA P/N: LCS MOBILE RADIO		5.00	EA	884.31	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
5- 1	MOTOROLA P/N: 624 WARRANTY		5.00	EA	48.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized