

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-0000002048	05/06/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Noll, Amanda J.		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
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1- 1	TELETAC 250 CELLULAR PHONE		1.00	EA	123.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	NICKEL MATAL HYDRIDE BATTERY W/ FREE AUTO DC ADAPTER		1.00	EA	45.00	0.00	CLOSED
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Schedule Total 0.00

ORDER FAXED TO CHRISITNE OAKS AT X 2800 END USER: TONY MARTINEZ AT 3361 TMCB

Item Total 0.00

Total PO Amount 0.00

Unauthorized