Purchase Order

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

Supplier: 0000006702
ALL POINTS WIRELESS LLC
6526 S STATE #300
MURRAY UT 84107

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023255	06/24/1998		1
Payment Terms	**Freight Terms**		**Ship Via**
PAY NOW	**********DON'T USE*********		Vendor's Truck
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
1- 1	MTX- 810 (CLASSIC) USED MOTOROLA TALK AROUND RADIOS (THREE HAVE CHARGERS)		6.00 EA	225.00	0.00	**CLOSED**

Schedule Total   0.00

Item Total   0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Total PO Amount   0.00

Unauthorized