

Purchase Order

Brigham Young University

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

Supplier: 0000000940
MOTOROLA SOLUTIONS INC
MOTOROLA C & E INC
10271 S 1300 EAST, #199
SANDY UT 84094

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009445	09/26/1997		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@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	H11UCD6CB1-N MOTOROLA GTX RADIO		1.00	EA	499.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	H437 MOTOROLA CHARGES		1.00	EA	29.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	H885 THREE YEAR WARRANTY (2 EXTRA YEARS)		1.00	EA	29.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized