

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-0000032901	01/05/1999	1 - 04/26/2000	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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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Item Total 0.00

END USER: KENT KOHKONEN (801) 378-6300

CHANGE ORDER 1: CHANGE UNIT PRICE ON LINE 2 FROM \$89.00 TO \$84.99, LINE 3 FROM \$36.99 TO \$.00001,
LINE 4 FROM \$54.99 TO \$49.99, AND LINE 5 FROM \$29.99 TO \$24.99 TO MATCH WHAT WAS PAID AND TO
ELIMINATE EXCESS ENCUMBRANCE LKE 04/26/00

Total PO Amount 0.00

Unauthorized