

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-0000029427	11/24/1998	5 - 08/31/2000	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: CAROL ROYLANCE (801) 378-7924

6/9/00 LHH - LINE 6 ADDED FOR CREDIT AIR TOUCH TOLD US TO ACCEPT. IT HAS BEEN SO LONG AGO SINCE THIS ORDER AND THEY SAID THEY CAN'T FIGURE OUT WHY WE GOT IT BUT TO JUST TAKE IT TO MAKE IT EASIER FOR THEM TO BE DONE WITH IT.

CO#5: ZEROED OUT LINE 6 TO CANCEL PER LINDA BEDDOES. ALC 8-31-00

Total PO Amount 0.00

Unauthorized