

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-0000002061	06/10/1997	1 - 06/10/1997	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	STAR TAC 6000E CELL PHONE		2.00	EA	389.00	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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2- 1	NIMH BATTERIES (EXTRA)		2.00	EA	63.00	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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3- 1	DESK TOP CHARGER BASE FOR STAR TAC 6000E		2.00	EA	167.00	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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4- 1	CAR ADAPTERS FOR STAR TAC 6000E		2.00	EA	65.00	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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(CREDIT FOR 2 PHONES = \$200.00)

ORDER FAXED TO CHRISTINE OAKS AT X2800 END USERS ARE: ED ABBOTT 309 SASB & BEV UTLEY 307 SASB

Item Total	<u>0.00</u>
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PRICE CHANGED FOR LINE ITEM 1 ON 6/10 ACCORDING TO INVOICE

Total PO Amount	<u>0.00</u>
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Unauthorized