

# 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

|   |  |                               |                  |
|---|--|-------------------------------|------------------|
| <b>Purchase Order</b><br>BYU-0000032532 | <b>Date</b><br>12/18/1998  | <b>Revision</b>               | <b>Page</b><br>1 |
| <b>Payment Terms</b><br>PAY NOW         | <b>Freight Terms</b><br>FOB Origin, Buyer Bears Frt.               | <b>Ship Via</b><br>UPS Ground |                  |
| <b>Buyer</b><br>Bitter, Michael         | <b>Phone/Email</b><br>801/422-7004<br>michael_bitter@fscpy.byu.edu | <b>Currency</b><br>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 | QUALCOMM 820 DIGITAL CELL PHONE<br>192830 | X | 1.00 | EA | 183.00 | 0.00 | CLOSED |
|------|---|---|------|----|--------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |                                    |   |      |    |       |      |        |
|------|------------------------------------|---|------|----|-------|------|--------|
| 2- 1 | RAPID CHARGER CAR ADAPTER - 395401 | X | 1.00 | EA | 23.00 | 0.00 | CLOSED |
|------|------------------------------------|---|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |                      |   |      |    |       |      |        |
|------|----------------------|---|------|----|-------|------|--------|
| 3- 1 | LEATHER CASE- 395752 | X | 1.00 | EA | 22.00 | 0.00 | CLOSED |
|------|----------------------|---|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

End User: Robert Todd (801) 378-6342

**Total PO Amount** 0.00

Unauthorized