

# 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-0000005981	10/26/1998	1 - 10/02/1997	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@fscopy.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	MOTOROLA 204H/H37 SERIES III LESS X \$300 CREDIT FOR H635 TRADE IN ALLOWANCE		15.00	EA	1,378.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	MOTOROLA H01QX/202H/H37 MTS 2000 X PORTABLE RADIO LESS \$300 CR FOR H635 TRADE IN ALLOWANCE		15.00	EA	1,878.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	NTN 1171 CHARGERS	X	30.00	EA	76.50	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
4- 1	H885 EXTENDED WARRANTY ON EACH RADIO	X	30.00	EA	36.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
<b>Total PO Amount</b>						0.00	

Unauthorized