

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-0000024598	07/29/1998	1 - 07/29/1998	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
----------	------------------	--------	----------	-----	----------	--------------	----------

Item Total 0.00

7- 1	TRAVEL CHARGER	X	1.00	EA	0.01	0.00	CANCEL
------	----------------	---	------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

8- 1	LEATHER CASE	X	1.00	EA	22.00	0.00	CLOSED
------	--------------	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

LINES 3 & 7 NOT NECESSARY PER JEN IN TELECOM AND I TOLD JOY SMITH 7/27/98 LGH

Total PO Amount 0.00

Unauthorized