

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-0000002932	07/08/1997	1 - 07/08/1997	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	MOTOROLA 600E CELLULAR PHONE. (NOTE: THIS IS AN UPGRADE.		1.00	EA	282.87	0.00	CLOSED
------	---	--	------	----	--------	------	--------

Schedule Total 0.00

THEREFORE, THERE IS A \$100 TRADE-IN WHICH REDUCES THE COST OF THE PHONE TO THE ESTIMATED PRICE SHOWN.)

ORDER FAXED TO JENNIFER OR CHRISITNE AT X2800 END USER: DAVID ANTHONY 280 CB PLEASE RUSH

Item Total 0.00

Total PO Amount 0.00

Unauthorized