

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000016703
SECOND CHANCE
PO BOX 578
CENTRAL LAKE MI 49622

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026659	06/02/1999	3 - 02/16/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.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
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1- 1	BODY ARMOR: MONARCH LEVEL II A, T-15 WITH SOFT CORE		11.00	EA	485.35	0.00	CLOSED
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Freight Terms: Not Specified

Ship Via: Not Specified

Schedule Total 0.00

(FOR: LEMMON, FULLER, VEST, BIRCH, MESSICK, HARROUN, GILLMAN, FINLAYSON, RHOADS, AUTRY & JUDD)
THIS IS STATE CONTRACT PRICING, CONTRACT #PD-705 SIZES FOR THE BODY ARMOR WILL BE PROVIDED BY
SUSAN GUNNELL (801)378-5649 UNDER SEPARATE COVER

Item Total 0.00

Total PO Amount 0.00

Unauthorized