

Purchase Order

Brigham Young University

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

Supplier: 0000002408
PRO ARMS*
3701 S REDWOOD RD
WEST VALLEY CITY UT 84147

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026566	08/28/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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	REMINGTON UMC, FMJ 40SW 180 GR. @ \$134 PER #23742 1,000 ROUNDS		15.00	EA	134.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	REMINGTON 180 GR JKTD HOLLOW POINT #R40SW2 @ \$225 PER 1,000 ROUNDS		3.00	EA	225.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PLEASE SHIP ASAP. IF THERE ARE ANY DISCREPENCIES, PLEASE CALL TOM CHAPMAN AT 801-378-7349.

Total PO Amount 0.00

Unauthorized