

# 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

<b>Purchase Order</b> BYU-0000006355	<b>Date</b> 02/08/1999	<b>Revision</b>	<b>Page</b> 2
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> UPS Ground	
<b>Buyer</b> Bitter, Michael	<b>Phone/Email</b> 801/422-7004 michael_bitter@fscpy.byu.edu	<b>Currency</b> 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
			<b>Item Total</b>			0.00	
6- 1	PACKAGES (4 EACH) NYLON BELT KEEPERS UNCLE MIKE'S		5.00	EA	8.76	0.00	CLOSED
			<b>Schedule Total</b>			0.00	
			<b>Item Total</b>			0.00	
7- 1	NYLON RADIO HOLDERS (UNIVERSAL FIT)		5.00	EA	19.16	0.00	CLOSED
			<b>Schedule Total</b>			0.00	
			<b>Item Total</b>			0.00	
8- 1	NYLON PEPPER SPRAY HOLDERS (MARK IV)		5.00	EA	14.36	0.00	CLOSED
			<b>Schedule Total</b>			0.00	
			<b>Item Total</b>			0.00	
9- 1	NYLON HANDCUFF HOLDERS UNCLE MIKE'S		5.00	EA	14.36	0.00	CLOSED
			<b>Schedule Total</b>			0.00	
			<b>Item Total</b>			0.00	

The unit price on item #1 is the average net cost per weapon after applying the credit for returned weapons.

**Total PO Amount**

0.00

Unauthorized