

# 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-0000026824	03/12/1999	4 - 03/12/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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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**Item Total** 0.00

PLEASE CHANGE ABOVE NUMBERED PURCHASE ORDER TO READ AS FOLLOWS:

ITEM ADDED FOR SHIRTS HIGHER IN PRICE

CHANGE ORDER #3. LINE 5 ADDED TO REFLECT HIGHER COST.

DEPT. CONSIDERS ORDER COMPLETE

**Total PO Amount** 0.00

Unauthorized