

# 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-0000009499	09/25/1997	1 -	1
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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1- 1	JACKET/VEST COMBINATION J-PJZ1/W ROYAL BLUE & BLACK COLOR	X	17.00	EA	209.00	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	SCREEN PRINT JACKET FRONT & BACK SCRNJKT/W W/"POLICE"	X	17.00	EA	16.00	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	CLOTH BADGE "GENERIC" CLTHBDG/W	X	17.00	EA	6.00	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

ATTACHED ARE JACKET SIZES, AND SHOULDER PATCHES FOR SEWING ONTO THE JACKETS ARE ENCLOSED \*NOTE  
TO BRAT WEAR: SEE PREVIOUS ORDER INV. #3001257.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized