

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-0000002801	06/07/1997	2 - 06/07/1997	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	SECOND CHANCE BODY ARMOR (LEVEL II PKG)		5.00	EA	361.00	0.00	CLOSED
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Schedule Total 0.00

CHRIS AUTRY, ALAN CHIPMAN, ROGER EDWARDS, JEFF VEST, JIM YOUNG OFFICERS WILL BE MEASURED AT
PROARMS FOR ARMOR

Item Total 0.00

ERROR MADE IN QUANTITY AND PRICE. THIS COPY REFLECTS CORRECTIONS.

Total PO Amount 0.00

Unauthorized