

Purchase Order

Brigham Young University

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

Supplier: 0000011269
PROFESSIONAL ARMAMENTS*
3695 S REDWOOD RD
WEST VALLEY CITY UT 84119

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008973	09/26/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@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
1- 1	YELLOW BARRIER TAPE "POLICE BARRIER-DO NOT CROSS"		4.00	EA	12.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	STREAMLILGHT STINGER FLASHLIGHTS W/CHARGERS		11.00	EA	75.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	TOPPS NAVY DUTY PANTS STYLE 20320 IN THE FOLLOWING SIZES: 1 @ 34X30, 3 @ 34X32, 1 @ 36X34		5.00	EA	35.70	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	UNVIERSAL RADIO CASE--NYLON, UNCLE MIKE'S #8880-4		3.00	EA	19.16	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Unauthorized