

Purchase Order

Brigham Young University

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

Supplier: 0000018505
MANITOU NORTH AMERICA INC
3128 GHOLSON RD
PO BOX 154009
WACO TX 76716-4009

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033689	01/21/1999		5
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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
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Item Total 0.00

25- 1 109632 SEAL 1.00 EA 5.01 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

ATTN: MELANIE - ORDER PLACED PER QUOTE #526230:

Total PO Amount 0.00

Unauthorized