

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000014207  
KD MANITOU\*  
PO BOX 154009  
WACO TX 76715

### Dispatch via Print

<b>Purchase Order</b> BYU-0000018474	<b>Date</b> 03/17/1998	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> UPS Blue, Second Day	
<b>Buyer</b> Chapman, Tom	<b>Phone/Email</b> 801/422-7349 tom_chapman@fscopy.byu.edu	<b>Currency</b> 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	162225 COVER (WO # V-529)		5.00	EA	11.90	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	182083 KIT (WO v-529)		1.00	EA	104.05	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	187460 KIT (WO # V-529)		2.00	EA	170.91	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	195981 KIT (WO# V-529)		4.00	EA	160.80	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

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

**Total PO Amount** 0.00

Unauthorized