## **Purchase Order**

Brigham Young University BRIGHAM YOUNG UNIVERSITY

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

**Supplier:** 0000017694 ELISHA QIMRON\*

BEN GURION UNIVERSITY OF NEGEV

DEPT OF HEBREW LANGUAGE

PO BOX 653 BEER SHEVA 84105

Israel

 Purchase Order
 Date
 Revision
 Page

 BYU-0000030874
 11/16/1998 3 - 07/03/2001 1

 Payment Terms
 Freight Terms
 Ship Via

 PAY NOW
 FOB Origin, Buyer Bears Frt. UPS Ground

**Dispatch via Print** 

0.00

Buyer Phone/Email Currency
Robbins,G. Mark USD

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830

United States

Attention: Not Specified

BIII 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 PO Price Mfg ID Quantity UOM Extended Amt Due Date 1- 1 PAYMENT NUMBER ONE Χ 1.00EA 15,000.00 0.00 CLOSED **Schedule Total** 0.00 Item Total 0.00 2- 1 PAYMENT NUMBER TWO--DEPT WILL Χ 1.00EA 0.00 0.00 CANCEL CLEAR WHEN RECEIVED **Schedule Total** 0.00 Item Total 0.00 3- 1 PAYMENT NUMBER THREE--DEPT WILL Χ 1.00EA 0.00 0.00 CANCEL CLEAR WHEN RECEIVED Schedule Total 0.00

Item Total

COMPLETE SET OF TRANSCRIPTIONS OF NON-BIBLICAL FROM QUMRAN. THE PRICE IS \$45,000 FOR THE ENTIRE SET, BUT THE AGREEMENT IS THAT PAYMENTS WOULD BE BROKEN INTO THIRDS, CORRESPONDING TO THE AMOUNT OF MATERIAL THAT WOULD BE DELIVERED BY ELISHA QIMRON.

9/3/99 Changed due date as per Mark Robbins (ml)

Total PO Amount 0.00