

Purchase Order

Brigham Young University

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

Supplier: 0000001319
AVANT-GARDE M INTL*
PO BOX 16684
BEVERLY HILLS CA 902092684

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012131	11/18/1997		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	ISRAELI CONSIGNMENT ITEMS FOR MASADE EXHIBITION		1.00	LO	1,536.96	0.00	CLOSED
------	--	--	------	----	----------	------	--------

Schedule Total 0.00

Confirmation only - Goods were received on October 17, 1997.

Item Total 0.00

Total PO Amount 0.00

Unauthorized