

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000012491  
ISRAEL ANTIQUITIES AUTHORITY  
ROCKEFELLER MUSEUM BLDG  
PO BOX 586  
JERUSALEM 91004  
Israel

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012484	11/11/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	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	CONSERVATION WORK FOR MASADA EXHIBIT- NOV 96- MAR 97.		1.00	EA	11,142.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

Do Not Mail Confirmation to Vendor ONFIRMING ORDER -- GOODS/SERVICES RECEIVED

This is a single source purchase consisting of services required in hosting the Masada Exhibit.

**Total PO Amount** 0.00

Unauthorized