

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010295  
PALPHOT MARKETING\*  
PO BOX 2 10 HAHAGANA  
HERZLIYA  
Israel

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006158	12/15/1997	2 - 12/15/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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	MASADA (BASEMAN)		300.00	EA	4.60	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	ASSORTED POSTCARDS (250 OF EACH TYPE)		5,000.00	EA	0.10	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	ZEALOTS OF MASADA (PEARLMAN)		45.00	EA	2.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	BIBLICAL BOOKMARKS (PKG OF 8 EACH)		27.50	PG	3.60	0.00	CLOSED
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**Schedule Total** 0.00

CONTACT ARTHUR J. FRITZ & COMPANY, FREIGHT FORWARDER WILL CONTACT FOR PICKUP.

**Item Total** 0.00

12-15-97, Department does not want to receive the balance on this order. Reduce quantity on line item #4 to 27.5 rather than the 40 originally ordered. DRN

**Total PO Amount** 0.00

Unauthorized