

Purchase Order

Brigham Young University

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

Supplier: 0000010474
ISRAEL MUSEUM PRODUCTS*
ATTN: RONNY LEVINER
PO BOX 71117 HAKIRYA
JERUSALEM 91710
Israel

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-----------------|--|----------------|------|
| BYU-0000005188 | 07/17/1997 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | 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 | 4-1-4-202 RED OIL LAMPS | | 25.00 | EA | 17.45 | 0.00 | CLOSED |
|------|-------------------------|--|-------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|-----------------------------------|--|-------|----|-------|------|--------|
| 2- 1 | 5-1-4-001 DEAD SEA SCROLL REPL/EN | | 75.00 | EA | 10.00 | 0.00 | CLOSED |
|------|-----------------------------------|--|-------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---------------------------------------|--|-------|----|------|------|--------|
| 3- 1 | 7-1-9-008 ABISHAG SMALL SQUARE BOTTLE | | 20.00 | EA | 3.90 | 0.00 | CLOSED |
|------|---------------------------------------|--|-------|----|------|------|--------|

Schedule Total 0.00

Contact Arthur J. Fritz, freight forwarder, for shipping instructions.

Item Total 0.00

Total PO Amount 0.00

Unauthorized