

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-0000003903	07/17/1997	1 - 07/17/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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	ZEALOTS OF MASADA		150.00	EA	4.60	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	MASADA (BASEMAN)		437.00	EA	2.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	BIBLICAL BOOKMARKS (ASSORTED) 8/PG		640.00	PG	0.45	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	POSTCARDS (ASSORTED)		5,000.00	EA	0.10	0.00	CLOSED
Schedule Total						0.00	

A letter from the Museum of Art is enclosed. Please do not back order any item. Process only one shipment using available product. Please coordinate shipment with Arthur J. Fritz & Company.

Item Total 0.00

This change reflect price and quantity of items actually shipped, received and accepted by the MOA, Mike Sparr.

Total PO Amount 0.00

Unauthorized