Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY

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

> Supplier: 0000002311 SONO PRESS 108 MONTICELLO RD WEAVERVILLE NC 28787

	Dispatch via Print					
Purchase Order	Da	te Rev	rision	Page		
BYU-0000028076	11	/17/1998		1		
Payment Terms	Freight Terms			Ship Via		
NET 30	FOB Origin,	Buyer Bears	Frt.	Roadway		
				Express		
				(Collect)		
Buyer	Ph	one/Email		Currency		
Buhler, Douglas	W 80	1/422-7007		USD		
	doug_buhler@fscpy.byu.edu					

Dispotab via Brint

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 United States

Attention: Not Specified

BIII To: BRIGHAM YOUNG UNIVERSITY

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

	npt? Y Tax Exempt ID: N10020 Item/Description	Mfg ID	Replenishment Quantity UOM	Option: Standa PO Price		Due Date
1- 1	CELEBRATION OF CHRISTMAS COMPADISC REPLICATION. TANTARA NO. TCD101291. REPRINT.	CT	1,000.00EA	0.75	0.00	CLOSED
CD	SPECIFICATIONS: * DISC REPLICATED	WITH SILKSCREEN	Schedule Total	— PREVIOUS ORDE	0.00 ERS.*	
CAS TO	CKAGED IN SINGLE JEWEL CASE WITH SE, STANDARD OVERWRAP APPLIED. * FINISHED PACKAGING. (SPINE LABEL E CHRISTMAS / BYU CHOIRS AND ORCH	"SPINE LABEL" (WIT BEING USED FOR FI	TH TITLE PER COPY AND TRIST TIME ON THIS RELEA	TANTARA LOGO) ASE. COPY: CELI	APPLIED EBRATION	

Item Total

SHIP ROADWAY FOB ORIGIN - COLLECT LESS THAN TRUCKLOAD (LTL) ONLY. SHOW BYU PURCHASE ORDER NUMBER ON THE FREIGHT BILL. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Total PO Amount 0.00