

Purchase Order

Brigham Young University

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

Supplier: 0000002311
SONO PRESS
850 SPICE ISLANDS DRIVE
SPARKS NV 89431

Dispatch via Print

Purchase Order BYU-0000012686	Date 12/12/1997	Revision 1 - 12/12/1997	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Roadway Express (Collect)	
Buyer Buhler,Douglas W	Phone/Email 801/422-7007 doug_buhler@fscopy.byu.edu	Currency 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	CD "WE SING OF CHRIST" # TCD019704US. REORDER. SEE PO# 11159 (10/97). INSERTS ON HAND.	X	1,000.00	EA	0.78	0.00	CLOSED

Schedule Total 0.00

SHRINKWRAP PLEASE USE OLD-STYLE JEWEL BOX WITH RIBBED LEFT BAR NON TRANSPARENT PLEASE RUSH

Item Total 0.00

2- 1	OVERAGE RECEIVED: CD "WE SING OF X CHRIST" # TCD019704US.	96.00	EA	0.78	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

LINE 2 ADDED FOR OVERS WITHIN TOLERANCE.

Total PO Amount 0.00

Unauthorized