

Purchase Order

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	Date	Revision	Page
BYU-0000028077	11/17/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.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	"THANKSGIVING OF AMERICAN FOLK HYMNS" COMPACT DISCS. TANTARA NO. TCD100894		1,000.00	EA	0.75	0.00	CLOSED

Schedule Total 0.00

CD SPECIFICATIONS: * DISC REPLICATED WITH SILKSCREEN IMPRINTED LABEL PER PREVIOUS ORDERS. *
PACKAGED IN SINGLE JEWEL CASE WITH BLACK TRAY. * BOOKLET AND TRAY CARD INSERTED WITH CD IN JEWEL
CASE, STANDARD OVERWRAP APPLIED. * "SPINE LABEL" (WITH TITLE PER COPY AND TANTARA LOGO) APPLIED
TO FINISHED PACKAGING.

Item Total 0.00

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

Unauthorized