

# 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	Date	Revision	Page
BYU-0000022044	06/18/1998	2 - 06/18/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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
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1- 1	CD ROM DUPLICATION, PRINTING	X	600.00	EA	0.46	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	VINYL BINDER: BLACK, 3-RING, 1", TO HOLD 11" X 8 1/2" SHEETS,	X	500.00	EA	1.00	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	VINYL PAGE FOR 2 CD ROMS (EA), 3-HOLE PUNCHED	X	550.00	EA	1.00	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	CD LABEL FILM WORK REQUIRED	X	1.00	EA	120.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTN: DORIS SHETLEY (828) 658-2089 fax

**Total PO Amount** 0.00

Unauthorized