

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 BYU-0000028062	Date 11/17/1998	Revision 1 - 11/12/1998	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	JAZZ BANQUET TANTARA NO.TCD019712 JBQ. (REORDER) OF TWO- CD SET. INSERTS ON HAND AT SONO.		1,073.00	EA	1.61	0.00	CLOSED

Schedule Total 0.00

CD SPECIFICATIONS: * TWO DISCS REPLICATED WITH SILKSCREEN IMPRINTED LABEL PER ORIGINAL ORDER. *
DISC 1 IS 4-COLOR IMPRINT, DISC 2 IS 5-COLOR IMPRINT. * PACKAGED IN BRILLIANT TWO-CD 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.
SPINE LABEL COPY (SAME AS PREVIOUS ORDER--OR IF WE DIDN'T DO SPINES BEFORE: JAZZ BANQUET / BYU
JAZZ ENSEMBLES.

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