

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-0000040106	08/13/1999	1 - 07/08/1999	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	CD REPLICATION (INITIAL ORDER): JO ANN OTTLEY "RETROSPECTIVE". TANTARA # TCD0499HS		2,000.00	EA	0.69	0.00	CLOSED

Schedule Total 0.00

CD SPECIFICATIONS:

- * DISC REPLICATED WITH 3-COLOR SILKSCREEN IMPRINTED LABEL. (WHITE, PMS WARMGRAY 3 & PMS 562.
- * PACKAGED IN SINGLE JEWEL CASE WITH CLEAR TRAY.
- * 16 PAGE 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

2- 1	SETS OF GRAPHIC INSERTS: 16-PAGE, SELF-COVER 4/4 BOOKLET & 4/4 TRAY CARD. PROCESS COLORS.		5.25	M	369.00	0.00	CLOSED
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Schedule Total 0.00

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