

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-0000022556	11/12/1998	2 - 11/12/1998	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	COMPACT DISC REPLICATION: TCD029807TM, "CELEBRATING GERSHWIN." COLLATE	X	2,068.00	EA	0.88	0.00	CLOSED

Schedule Total 0.00

WITH PROVIDED 8-PAGE BOOKLETS & TRAY CARDS IN ALL-CLEAR JEWEL BOX (WITH CLEAR TRAY), AND SHRINKWRAP. PLEASE USE CD ONE-OFF MASTER SUPPLIED. CD SPECIFICATIONS: * DISC REPLICATED WITH METAL TO THE CENTER AND 5-COLOR SILKSCREEN IMPRINTED LABEL. (4-COLOR PROCESS ON WHITE DONUT). * PACKAGED IN SINGLE JEWEL CASE WITH CLEAR 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

2- 1	FREIGHT TO RUSH 1 CARTON.	X	1.00	SE	14.52	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.

C/O #2: ADDED FREIGHT FOR RUSH TO PO AS LINE 2. 11/12/98 DWB.

Total PO Amount 0.00

Unauthorized