

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-0000019830	06/05/1998	1 - 06/05/1998	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: TCD100894 "THANKSGIVING OF AMERICAN FOLK HYMNS" RERUN FROM	X	2,653.00	EA	0.82	0.00	CLOSED

Schedule Total 0.00

PO Y-11839 (10/97) AND EARLIER ORDERS. SHRINK-WRAP. CHANGE FOR THIS AND FUTURE ORDERS: ADD "SPINE LABEL" TO TOP EDGE OF FINISHED PACKAGE.

Item Total 0.00

2- 1	BOOKLET AND TRAY CARDS PER PAST ORDERS:	X	5.00	M	150.00	0.00	CLOSED
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Schedule Total 0.00

SAVE REMAINING SETS OF GRAPHICS FOR FUTURE ORDERS.

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