

# Purchase Order

## Brigham Young University

BRIGHAM YOUNG UNIVERSITY  
PURCHASING DEPT  
ASB C-40  
PROVO UT 84602-1116  
United States

**Supplier:** 0000002258  
IVY HILL CORPORATION  
CURT GODDARD  
IVY HILL PACKAGING / WARNER MEDIA  
SALT LAKE CITY UT 84101

### Dispatch via Print

| Purchase Order   | Date                                       | Revision                        | Page |
|------------------|--|---------------------------------|------|
| BYU-0000011933   | 12/05/1997                                 | 1 - 12/05/1997                  | 1    |
| Payment Terms    | Freight Terms                              | Ship Via                        |      |
| NET 30           | Origin-Prepay/3rd Party Bill               | Roadway<br>Express<br>(Collect) |      |
| Buyer            | Phone/Email                                | Currency                        |      |
| Buhler,Douglas W | 801/422-7007<br>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     | "VIRTUAL BANYAN" COMPACT DISC<br>PACKAGING: 6 PANEL FLP PRINTED<br>FROM OUR FILM, PER PROOF |        | 5,500.00 | EA  | 0.45     | 0.00         | CLOSED   |

**Schedule Total** 0.00

COMBINATION RUN ASAP TO MEET SHIPPING DATE. PLEASE CALL DOUG BUHLER, PURCH. AGENT 801-378-7007 TO SCHEDULE SHIPPING AS SOON AS PRINT SCHEDULE IS FIRM, SO ANY NEEDED ADJUSTMENTS IN SHIPPING METHOD MAY BE MADE. TOLERANCE: 0% UNDER TO 10% OVER.

**Item Total** 0.00

SHIP TO: SONOPRESS, INC. ATTN: BYU-0000009423 PAULA KELLEY 108 MONTICELLO ROAD WEAVERVILLE, NC 28787

SHIP ROADWAY FOB ORIGIN - COLLECT LESS THAN TRUCKLOAD (LTL) ONLY. SHOW BYU PURCHASE ORDER NUMBER "BYU-0000011933" 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. BILL SHIPPING CHARGES THIRD PARTY TO: BRIGHAM YOUNG UNIVERSITY C-144 ASB (BYU-0000011933) PROVO, UT 84602-1116

**Total PO Amount** 0.00

Unauthorized