

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007409  
BONNEVILLE DUPLICATION  
1065 W NORTH TEMPLE ST  
SALT LAKE CITY UT 84116

### Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000025230	01/26/1999	2 - 01/26/1999	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	*****DON'T USE*****	Vendor's Truck	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Buhler, Douglas W	801/422-7007 doug_buhler@fscpy.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-ROM REPLICATION: "GRADUATE RECRUITING AT THE MARRIOTT SCHOOL OF MANAGEMENT", #470-1998		2,076.00	EA	0.67	0.00	CLOSED

**Schedule Total** 0.00

\* CD REPLICATED FROM "ONE-OFF" CD-ROM MASTER. \* CD LABEL SILKSCREENED: 4-COLOR PROCESS OVER WHITE DONUT. FILM POSITIVES FOR PROCESS COLORS PROVIDED. \* CD'S PACKAGED IN PROVIDED CARDBOARD COVERS (TO BE DELIVERED BY PROFILE MEDIA ON 8/11/98). \* A 5" X 5" INSERT IS TO BE PLACED IN EACH CARDBOARD COVER AFTER THE CD IS INSERTED, AND THE COVER FOLDED CLOSED THEN SHRINK WRAPPED. \* PLEASE DELIVER FINISHED PRODUCT TO BYU MAILROOM (685 EAST UNIVERSITY PARKWAY) ON 8/17/98.

**Item Total** 0.00

c/o #2: Price adjusted per agreement with Don Weist: 2076 @ \$0.72 = \$1494.72 less \$100 for problems resulting from packages sealed without CDs inside = \$1394.72. (Unit price was adjusted to obtain that result in one step, for invoice payment. dwb 1/26/99.

**Total PO Amount** 0.00

Unauthorized