

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-0000021846	06/17/1998	1 - 06/17/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Blue, Second Day	
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'S ON SPINDLE, NO EVELOPES	X	4,675.00	EA	0.46	0.00	CLOSED
------	------------------------------	---	----------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	OUTPUT FILM FROM DIGITAL FILE	X	1.00	EA	52.00	0.00	CLOSED
------	-------------------------------	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

ATTN: DORIS SHETLEY

Total PO Amount 0.00

Unauthorized