

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-0000031548	06/10/1999	4 - 06/10/1999	2
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
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Schedule Total 0.00

Item Total 0.00

4- 1	FILM CORRECTIONS: CREATE WHITE DONUT TO GO UNDER TYPE ON CD & RESTRIP CASSETTE FILM TO FIT	X	2.00	LO	94.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

C/O #4: FILM CORRECTIONS NEEDED TO PRODUCE PRODUCT. APPROVED 4/16/99 DWB. 6/10/99.

Total PO Amount 0.00

Unauthorized