

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-0000035181	04/28/1999	1 - 04/28/1999	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	REPRINT: ITEM # 53932, "JOY IN THE JOURNEY" CD WITH ARTWORK & JACKETS FROM STOCK ON HAND		631.00	EA	0.71	0.00	CLOSED

Schedule Total 0.00

REPLICATE, PRINT AND PACKAGE TO MATCH PREVIOUS ORDER, PO# BYU-2000 (APRIL, 1998). 4-COLOR PROCESS ON CD, 4/1 8-P BOOKLET, 1/0 TRAY CARD. GRAPHICS ON HAND.

Item Total 0.00

2- 1	REPRINT: ITEM # 53932, "JOY IN THE JOURNEY" CD WITH ONLY TRAY CARDS FROM STOCK ON HAND		126.00	EA	0.68	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

C/O #1: LINE 1 SPLIT TO MATCH WHAT WAS ACTUALLY REC'D, AND TO REFLECT DISCOUNT ON 126 RECEIVED WITHOUT FRONT CARD. DWB 4/28/99.

Total PO Amount 0.00

Unauthorized