Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

Supplier: 0000000023 SIGMA-ALDRICH CHEMICAL COMPANY

PO BOX 952968

ST LOUIS MO 63195-2968

Dispatch via Print Purchase Order Date Revision Page BYU-0000003922 06/16/1997

Payment Terms Freight Terms Ship Via PAY NOW FOB Origin, Buyer Bears Frt. UPS Ground

Buyer Phone/Email Currency 801/422-7004

Bitter, Michael michael_bitter@fscpy.byu.edu

RECEIVING Ship To:

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? N Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 N-3003 NUCLEOSIDE PHOSPHORYLA MG)	SE (5	1.00EA	104.05	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	