Purchase Order

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

Supplier: 0000000591 SIGMA-ALDRICH CHEMICAL CO*DO NOT USE* DO NOT USE* PO BOX 952968 ST LOUIS MO 63195-2968

| | Dispatch vi | Dispatch via Print | | | | |
|----------------|------------------------------|-------------------------|--|--|--|--|
| Purchase Order | Date Revision | Page | | | | |
| BYU-0000014204 | 12/17/1997 | 1 | | | | |
| Payment Terms | Freight Terms | Ship Via | | | | |
| NET 30 | FOB Origin, Buyer Bears Frt. | UPS Blue, Second Day | | | | |
| Buyer | Phone/Email | Currency | | | | |

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? Y Tax Exempt ID: N10020 | | Replenishment Option: Standard | | | | |
|-------------------------------------|---|--------------------------------|-----------------|----------|--------------|----------|
| Line-Sch | Item/Description | Mfg ID | Quantity UOM | PO Price | Extended Amt | Due Date |
| 1- 1 | 5,000 UNITS 410-13 MALIC DEHYDROGENASE, FROM PORCINE HE. | ART | 2.00EA | 23.00 | 0.00 | CLOSED |
| | | | Schedule Total | - | 0.00 | |
| | | | Item Total | - | 0.00 | |
| 2- 1 | 50 UNITS C 0897 CITRATE LYASE | | 1.00 EA | 56.90 | 0.00 | CLOSED |
| | | | Schedule Total | - | 0.00 | |
| | | | Item Total | - | 0.00 | |
| 3- 1 | 1 MG W 1628 WORTMANNIN | | 4.00EA | 26.50 | 0.00 | CLOSED |
| | | | Schedule Total | - | 0.00 | |
| | | | Item Total | - | 0.00 | |
| 4- 1 | 250 MG N7505 NADPH | | 1.00 EA | 226.10 | 0.00 | CLOSED |
| 0.41 | EQ ODDED (IOTOGACOAA D. N. M. M. T. O. | e Constant and American | Schedule Total | - | 0.00 | |
| SAL | LES ORDER #973510811 Do Not Mail Co | minimation to vendor | | | | |
| | | | Item Total | - | 0.00 | |
| | | | Total PO Amount | | 0.00 | |

Unauthorized