

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-0000021096	10/14/1999	2 - 10/14/1999	4
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@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
Change item #6 from \$233.20 to \$116.60 and add item #15 in the amount of \$166.60 so that PeopleSoft will pay an invoice as requested by Jackie Wampler, Accounts Payable. MJB October 14, 1999							

Item Total 0.00

Sigma shipped the wrong item for item #6 C-7505 vs. N-7505. Because this was a phone order on a non returnable item they would not accept responsibility for the mistake, though, in my opinion it clearly is their mistake. The solution, 50% discount. The department needs the requested product which is added at item #14.

The part number on item #6 was changed from N7505 to C7505 to correct an error. An error in data entry for unit cost also needs to be changed from 116.60 to \$233.20 as indicated on the requisition. I did not pick up the error when the order was printed. MJB October 12, 1999.

Total PO Amount 0.00

Unauthorized