## **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

Purchase Order	Date Revision		Revision	Page	
BYU-0000025352	08/12/1998			4	
Payment Terms	Freight Terms			Ship Via	
NET 30	FOB Origin,	Buyer Be	ears Frt.	Fed	
				Express	
				Priority	
				Overnight	
Buyer	Pho	ne/Email		Currency	
Bitter, Michael	801	/422-700	04	USD	

**Dispatch via Print** 

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? Y Tax Exempt ID: N1002	0	Replenishment Option: Standard				
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
			_	0.00		
		Total PO Amount		0.00		