

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-0000018920	03/26/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Airborne Express	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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
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1- 1	PUTRESCINE, 25 G, CAT# P5780		1.00	EA	32.15	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	ROTENONE, 5 G, CAT# R-8875		1.00	EA	47.10	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	NA-CYANIDE, 5 G, CAT# S03296		1.00	EA	15.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	POISON PACK		1.00	EA	8.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

REF # 980854137

Total PO Amount 0.00

Unauthorized