

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-0000039881	05/28/1999		1
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@fscpy.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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	AMIKACIN A3650 FREE BASE (1X1G)		1.00	EA	44.30	0.00	CLOSED
------	---------------------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	CHLORAMPHENICOL C 0378 (1X5G)		1.00	EA	14.80	0.00	CLOSED
------	-------------------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	CHLORHEXIDINE DIACETATE SALT C6143 (1X5G)		1.00	EA	22.70	0.00	CLOSED
------	---	--	------	----	-------	------	--------

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

DO NOT MAIL CONFIRMATION TO VENDOR

SALES ORDER # 1217247

Item Total 0.00

Total PO Amount 0.00

Unauthorized