

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 via Print

Purchase Order	Date	Revision	Page
BYU-0000000720	12/17/2001	1 - 05/24/2002	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
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1- 1	CHEMISTRY REAGENTS		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR LAB CHEMISTRY REAGENTS EFFECTIVE FROM NOVEMBER 1, 2000 TO DECEMBER 13, 2002 AS REQUESTED BY CHERYL DEMING OF THE STUDENT HEALTH CENTER, 801-378-6085.

THIS BLANKET ORDER REPLACES PURCHASE ORDER Y-720. PLEASE SUBMIT FUTURE INVOICES USING BLANKET ORDER BP720.

C/O #1: CHANGING PRICE TO .00001 FOR PS UPGRADE. 5/24/02

Total PO Amount 0.00

Unauthorized