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	Dat	Date Revision		Page		
BYU-0000031121	11/	17/1998		1		
Payment Terms	Freight Terms			Ship Via		
NET 30	FOB Origin,	Buyer Bear	rs Frt.	Fed		
				Express		
				Priority		
				Overnight		
Buyer	Pho	ne/Email		Currency		
Bitter, Michael	801	/422-7004		USD		
	michael_bitter@fscpy.byu.edu					

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

	United States					
Tax Exempt? Y Tax Exempt ID: N100	20	Replenishment	Option: Standa	rd		
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1 CAT#450-2-25 BILE ACIDS REA (1 X 25ML)	AGENT B.	1.00EA	216.00	0.00	CLOSED	
Sched CONFIRMING ORDER BY PHONE DO NOT DUPLICATE Do Not Mail Co			— Vandor SALES	0.00		
ORDER # 693973	ONOT DOFLICATE I	oo not maii Commination to v	endor SALES			
		Item Total	_	0.00		
		Total PO Amount		0.00		