

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-0000023641	07/06/1998		2
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	Federal Express Economy	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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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Freight Terms: FOB Origin, Buyer Bears Frt.

Schedule Total 0.00

Item Total 0.00

6- 1	ENZYME CONTROL 2-E, 10X3 ML/SE, #S1005	1.00	SE	68.00	0.00	CLOSED
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Freight Terms: FOB Origin, Buyer Bears Frt.

Schedule Total 0.00

Item Total 0.00

7- 1	GLUTAMYL TRANSFERASE, 20X10 ML/KT, #419-10	1.00	KT	217.00	0.00	CLOSED
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Freight Terms: FOB Origin, Buyer Bears Frt.

Schedule Total 0.00

SALES ORDER #304823 Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized