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	Re	vision	Page		
BYU-0000028390	09/25/1998			1		
Payment Terms	Freight Terms			Ship Via		
NET 30	FOB Origin,	Buyer Bear	s Frt.	UPS Red,		
				Next Day		
Buyer	Pho	ne/Email		Currency		
Nielson, Darren	R.			USD		
Shin To: RE	CEIVING					

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N1002	Replenishment Option: Standard				
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt [Due Date
1- 1 T7254, ND-P-TOSYL-L-LYSINE CHLOROMETHYL KETONE 100MG (FLCK)	1.00EA	37.10	0.00 c	CLOSED
SALES ORDER #549835 Do Not Mail Co	nfirmation to Vendor	Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	