

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
3050 SPRUCE ST
ST LOUIS MO 63103

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031327	11/20/1998		2
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
			Item Total			0.00	
7- 1	FERRIC CITRATE #F6129 250G		1.00	EA	21.00	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	
8- 1	CUPRIC CARBPMATE CJP;ECA;COFERP; #C9756 1G		1.00	EA	19.70	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	
9- 1	SODIUM SELENITE #S1382 (1X100G) (SHIPPED AS 10X10G)		1.00	EA	31.80	0.00	CLOSED
			Schedule Total			0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES
ORDER # 707296

Item Total 0.00

Total PO Amount 0.00

Unauthorized