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				
Date	Revision	Page			
04/07	/1998	1			
Freight Terms		Ship Via			
FOB Origin, Bu	yer Bears Frt.	Federal			
		Express			
		Economy			
Phone	Currency				
801/4	22-7004	USD			
micha	michael_bitter@fscpy.byu.edu				
	04/07 Freight Terms FOB Origin, Bu Phone 801/4	Date Revision 04/07/1998 Freight Terms FOB Origin, Buyer Bears Frt. Phone/Email 801/422-7004			

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 Exem	pt? Y Tax Exempt ID:	N10020	Replenishment (Option: Standa	rd	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	500ML, CAT# F2442 FETA SERUM	L BOVINE	3.00EA	100.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
2- 1	500ML, CAT# F2442 FETA SERUM (no cost)	L BOVINE	1.00EA	0.00	0.00	CLOSED
			Schedule Total	_	0.00	
	NFIRMING ORDER BY PHONE DER # 49132 Quotation # 980		Do Not Mail Confirmation to Ve	endor SALES		
			Item Total	_	0.00	
			Total PO Amount		0.00	