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

Purchase Order	Date Revision		ision	Page	
BYU-0000016851	02	/13/1998		1	
Payment Terms	Freight Terms			Ship Via	
NET 30	FOB Origin,	Buyer Bears	Frt.	UPS Ground	
Buyer	Phone/Email			Currency	
Bitter, Michael	803	1/422-7004		USD	

Dispatch via Print

michael_bitter@fscpy.byu.edu

RECEIVING Ship To:

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	rd		
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 M 3401 MOLECULAR CLONING 2ND VOL 1-3	ED.	1.00ST	135.00	0.00	CLOSED
		Schedule Total	_	0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES ORDER # 980442206

> **Item Total** 0.00

> **Total PO Amount** 0.00