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-0000019096	03/27/1998	2
Payment Terms	Freight Terms	Ship Via
NET 30	FOB Origin, Buyer Bears Frt.	UPS Blue,
		Second Day
Buyer	Phone/Email	Currency

USD

RECEIVING Ship To:

Nielson, Darren R.

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 **Quantity UOM** PO Price Mfg ID Extended Amt Due Date

> Item Total 0.00

> **Total PO Amount** 0.00