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	Revisior	n Page			
BYU-0000016918	02/1	L9/1998	1			
Payment Terms	Freight Terms		Ship Via			
NET 30	FOB Origin, E	Buyer Bears Fr	t. Federal			
			Express			
			Economy			
Buyer	Phor	ne/Email	Currency			
Bitter, Michael	801/	422-7004	USD			
	michael_bitter@fscpy.byu.edu					

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 Exe	mpt? Y Tax Exempt ID: N	10020	Replenishment (Option: Standa	ard	
Line-Sc	h Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	450-100 BILE ACID CALIBE	ATOR	1.00EA	46.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
2- 1	450-A BILE ACID ASSAY KI	TS	2.00EA	425.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
3- 1	T-9931 TAURINE 250G		1.00EA	75.50	0.00	CLOSED
	DNFIRMING ORDER BY PHONE - RDER # 980445686	DO NOT DUPLICATE Do No	Schedule Total t Mail Confirmation to Ve	_ ndor SALES	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	