

# 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-0000037726	04/09/1999		3
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
Buyer	Phone/Email	Currency	
Bitter,Michael	801/422-7004 michael_bitter@fscopy.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
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**Item Total** 0.00

11- 1	#I7378 INDOMETHACIN, 1 GRAM		1.00	EA	14.80	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

12- 1	#M1275 (S)-6-METHOXY-ALPHA-METHYL-2-NAPHT HALENE-ACETIC ACID, 5 GRAM		1.00	EA	23.00	0.00	CLOSED
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**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

DO NOT MAIL CONFIRMATION TO VENDOR

SALES ORDER # 1083754

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized