Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

Supplier: 0000000591 SIGMA-ALDRICH CHEMICAL CO*DO NOT USE* DO NOT USE* PO BOX 952968 ST LOUIS MO 63195-2968

		Dispatch via Print				
Purchase Order	Da	te	Revision	Page		
BYU-0000009705	09.	1				
Payment Terms	Freight Terms			Ship Via		
NET 30	FOB Origin,	Buyer E	Bears Frt.	UPS Ground		
Buyer	Ph	one/Emai	I	Currency		
Nielson Darren	R.			USD		

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? 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 I-5500, 50 MG INSU	JLIN (BOVINE) 50	1.00EA	26.00	0.00	CLOSED
SALES ORDER #972690862	Do Not Mail Confirmation to Vendor	Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	