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	e Revision	Page			
BYU-0000023044	06/	22/1998	1			
Payment Terms	Freight Terms		Ship Via			
NET 30	FOB Origin,	Buyer Bears Frt	. Federal			
			Express			
			Economy			
Buyer	Pho	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 Exem	pt? Y Tax E	xempt ID: N10020	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1	450-11 5X5 ML CALIBRATORS	BILE ACID	1.00EA	164.00	0.00	CLOSED	
			Schedule Total	_	0.00		
			Item Total	_	0.00		
2- 1	450-22 6X5 ML	ILE ACID CONTROLS	1.00EA	335.00	0.00	CLOSED	
			Schedule Total		0.00		
			Schedule Iolai	_	0.00		
CONFIRMING ORDER BY PHONE DO NOT DUPLICATE Do Not Mail Confirmation to Vendor SALES ORDER # 266248							
			Item Total	_	0.00		
			Total PO Amount		0.00		