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-0000004914	07/09/199	97	1			
Payment Terms	Freight Terms		Ship Via			
NET 30	FOB Origin, Buyer	Bears Frt.	Federal			
			Express			
			Economy			
Buyer	Phone/Ema	ail	Currency			
Bitter, Michael	801/422-7	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 Exempt? Y Tax Exempt ID: N10020 Replenishment Option: Sta			n: Standard			
Line-Sch	Item/Description				Extended Amt	Due Date
1- 1	DIPYRIDAMOLE (CRYSTALLINE) D9766 (2 X 5 grams)		1.00EA	53.10	0.00	CLOSED
		Sch	nedule Total		0.00	
		Iten	n Total		0.00	
2- 1	10 G TICLOPIDINE T 6654		2.00EA	40.75	0.00	CLOSED
		Sch	nedule Total		0.00	
	NFIRMING ORDER BY PHONE DO NOT D DER # 971884061	OUPLICATE Do Not Mail (Confirmation to Vendor	SALES		
		lten	n Total		0.00	
		Tota	al PO Amount		0.00	