

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-0000003761	07/29/1997	1 - 07/29/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.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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1- 1	1G PHENYLMETHYSUL FONYL FLOURIDE #P7626		1.00	EA	18.77	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	5 MG PEPSTATIN A #P4265		1.00	EA	24.70	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	5 MG TRANSEPOXYSUCCINYL-L-LEUCYLAMIDO (4-GUANIDINO)-BUTANE #E3132		1.00	EA	55.65	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	5 MG N-CBZ-LEU-LEU-LEUCINAL #C2211		1.00	EA	42.00	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 # 971634186

Item Total 0.00

Terms of payment corrected to correspond with the invoice.

Total PO Amount 0.00

Unauthorized