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*

3500 DEKALB PO BOX 14508 ST LOUIS MO 63178

	Dispat	atch via Print		
Purchase Order	Date Revis	ion Page		
BYU-0000035145	02/22/1999	1		
Payment Terms	Freight Terms	Ship Via		
NET 30	FOB Origin, Buyer Bears	Frt. Fed		
		Express		
		Priority		
		Overnight		
Buyer	Phone/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

Total PO Amount

0.00

Bill To: **BRIGHAM YOUNG UNIVERSITY**

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

		Simou States				
Tax Exem	npt? Y Tax Exempt ID: N10020		Replenishment	Replenishment Option: Standard		
	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	29, 321-0 TERT-BUTYL METHYL ETHER, 99.8%, HPLC GRADE (1634-04-4) (CH3)3COCH3 FW88.1	5	1.00EA	34.15	0.00	CLOSED
			Schedule Total	_	0.00	
	55-56 DEGREES GLASS DISTILLED (1X to Not Mail Confirmation to Vendor SALES		RMING ORDER BY PHONE	DO NOT DU	PLICATE	
			Item Total	_	0.00	