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*

940 W ST PAUL AVE PO BOX 355 MILWAUKEE WI 53233

Purchase Order	Date		Revi	Revision		Page	
BYU-0000031443	12	/30/199	981 -	12/30/	1998	2	
Payment Terms	Freight Terms				Ship '	Via	
NET 30	FOB Origin,	Buyer	Bears	Frt.	Airb	orne	
					Expr	ess	
Buyer	Phone/Email				Currency		
Jones, Nancy E					USD	-	

Dispatch via Print

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	empt? Y Tax Exempt ID: N10020 Replenishment Option: Standard							
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date			
		Item Total	_	0.00				
7- 1 CHOLINE BITARTRATE #C1629 500GM		1.00EA	35.50	0.00	CLOSED			
		Schedule Total	_	0.00				
		Item Total	_	0.00				
8- 1 PHENOL RED #P5530 25GM		1.00EA	41.05	0.00	CLOSED			
		Schedule Total	_	0.00				
		Item Total	_	0.00				
REF # 717547								
CHANGE OF PRICE ON ITEM #1								
		Total PO Amount		0.00				
		iolai FO Alliouni		0.00				