

# 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

Dispatch via Print

| Purchase Order | Date                         | Revision   | Page |
|----------------|------------------------------|------------|------|
| BYU-0000027988 | 09/23/1998                   |            | 1    |
| Payment Terms  | Freight Terms                | Ship Via   |      |
| NET 30         | FOB Origin, Buyer Bears Frt. | UPS Ground |      |
| Buyer          | Phone/Email                  | Currency   |      |
| Jones, Nancy E |                              | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |                                |  |      |    |       |      |        |
|------|--------------------------------|--|------|----|-------|------|--------|
| 1- 1 | AUTORADIOGRAPHY FILM CAT#F5388 |  | 1.00 | EA | 57.80 | 0.00 | CLOSED |
|------|--------------------------------|--|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |                                 |  |      |    |       |      |        |
|------|---------------------------------|--|------|----|-------|------|--------|
| 2- 1 | ANGIOTENSIN II, 10MG. CAT#A9525 |  | 2.00 | EA | 23.63 | 0.00 | CLOSED |
|------|---------------------------------|--|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

REF # 539565

**Total PO Amount** 0.00

Unauthorized