

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-0000040048	06/15/1999	1 - 06/15/1999	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 michael_bitter@fscopy.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	#57064 SUPELCO CLEAN NV18		1.00	EA	60.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#505706 SUPELCO CLEAN NV18		1.00	EA	78.00	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 # 1229422

Item Total 0.00

Change of source per vendor invoice, MJB June 14, 1999

Total PO Amount 0.00

Unauthorized