

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-0000027932	09/21/1998	1 - 09/21/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Egbert, Lawrence K.		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	MTO-OMN FIT COLUMN 500 MMX 15MM ID GB/49435880 #S-6022		3.00	EA	0.00	0.00	CANCEL
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Schedule Total 0.00

Unit price is \$83.20 ea. for a total of \$249.60. These will be returned to the vendor, shipping error. See invoice #s 90059667 & 90078952, and credit # 90606150 which offsets both invoices, except for the freight.

Item Total 0.00

2- 1	SHIPPING CHARGE		1.00	EA	7.49	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ITEMS WERE INCORRECTLY ORDERED. LINE 1 SENT BACK TO COMPANY ON RMA# 60004372. THERE WILL BE A 20% RESTOCKING FEE. 9/21/98 KRW

Total PO Amount 0.00

Unauthorized