

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
3050 SPRUCE ST
ST LOUIS MO 63103

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032405	12/21/1998		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
Buyer	Phone/Email	Currency	
Bitter,Michael	801/422-7004 michael_bitter@fscpy.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
----------	------------------	--------	----------	-----	----------	--------------	----------

Item Total 0.00

6- 1	W2876, PLASTIC WEIGHT BOATS 3 5/16	2.00 PK	41.20	0.00	CLOSED
------	------------------------------------	---------	-------	------	--------

Schedule Total 0.00

Item Total 0.00

7- 1	W3001 PLASTIC WEIGHT BOATS 5 1/2"	2.00 PK	72.25	0.00	CLOSED
------	-----------------------------------	---------	-------	------	--------

Schedule Total 0.00

Item Total 0.00

8- 1	C6942 25 LITER ROUND CARBOY WITH SIGOT	2.00 EA	96.70	0.00	CLOSED
------	--	---------	-------	------	--------

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES
ORDER # 772067

Item Total 0.00

Total PO Amount 0.00

Unauthorized