

# Purchase Order

## Brigham Young University

BRIGHAM YOUNG UNIVERSITY  
PURCHASING DEPT  
ASB C-40  
PROVO UT 84602-1116  
United States

**Supplier:** 0000003500  
SUPELCO/SIGMA ALDRICH\*  
SUPELCO PARK  
BELLEFONTE PA 16823

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003907	06/17/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Blue, Second Day	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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	6X1ML POLYWAX 500 CAT# 4-8480		1.00	EA	40.60	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	6X1ML POLYWAX 655 CAT# 4-8482		1.00	EA	40.60	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	0.4MM ID GRAPHITE FERRULE, 12/PK CAT#2-3480		1.00	PK	37.00	0.00	CLOSED
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**Schedule Total** 0.00

SALES ORDER #470412 Do Not Mail Confirmation to Vendor

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized