

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*
DO NOT USE*
PO BOX 952968
ST LOUIS MO 63195-2968

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-----------------|--|------------|------|
| BYU-0000005749 | 07/31/1997 | | 3 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| 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 | |
| 12- 1 | N20-6 2-NAPHTALDEHYDE 25G | | 1.00 | EA | 63.60 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| 13- 1 | P4,570-2 (IS)-(-)- -PINENE 100ML | | 1.00 | EA | 11.90 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| 14- 1 | T6,130-1 TRETHYL PHOSPHONOACETATE 100G | | 1.00 | EA | 48.40 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES
ORDER # 265030

Item Total 0.00

Total PO Amount 0.00

Unauthorized