

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-0000032404 | 12/16/1998 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | See Detail Below | See Detail | |
| Buyer | Phone/Email | Currency | |
| Jones,Nancy E | | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|---------------------------|--|------|----|-------|------|--------|
| 1- 1 | 500G L-ARGININE A9, 240-6 | | 1.00 | EA | 56.45 | 0.00 | CLOSED |
|------|---------------------------|--|------|----|-------|------|--------|

Freight Terms: Not Specified

Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

CONF. #595923

Total PO Amount 0.00

Unauthorized