

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-0000033597	05/28/1999	3 - 11/29/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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	CAT# 08128 - 2-AMINO-8-HYDROXY QUINOLINE 1 GRAM	2.00 EA	39.15	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

2- 1	CAT#37640 - 2,8 QUINOLINEDIOL 1 GRAM	1.00 EA	55.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CAT # 08128 - 2-AMINO-8-HYDROXY QUINOLINE 1 GRAM	2.00 EA	40.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONF. #651940

item 1 canceled, vendor cannot supply. PJW 5/10/99

CHANGE ORDER #3. AS PER CRISTYN COOPER IN CHEMISTRY DPTM WE HAD ENTERED THE INCORRECT QUANTITY FOR LINE #3. CHANGED QUANTITY FROM 1 TO 2 TO MATCH RECEIVING. ALC 11-29-99

Total PO Amount 0.00

Unauthorized