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 PO BOX 952968

ST LOUIS MO 63195-2968

	Dispatch via Print					
Purchase Order	Date		Revision	Page		
BYU-0000021916	05,	1				
Payment Terms	Freight Terms			Ship Via		
NET 30	FOB Origin,	Buyer E	Bears Frt.	UPS Blue,		
				Second Day		
Dimen	DL	/ C :	1	C		
Buyer		one/Emai		Currency		
Nielson Darren	R.			USD		

RECEIVING Ship To:

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/Desci	ription	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
1- 1	L 7895,	LIPOPOLY SACCHARIDE	1MG	3.00EA	16.50	0.00	CLOSED		
				Schedule Total		0.00			
				Item Total		0.00			
2- 1	L 8777,	POKEWEED MITOGEN 10	MG	1.00EA	52.00	0.00	CLOSED		
				Schedule Total		0.00			
				Item Total		0.00			
3- 1	C 5275,	CONCANAVALIN A 5mg		2.00EA	20.55	0.00	CLOSED		
				Schedule Total		0.00			
				Item Total		0.00			
4- 1	SHIPPING	AND HANDLING		1.00 EA	8.45	0.00	CLOSED		
SA	LES ORDER	#200277 Do Not Mail Confirm	nation to Vendor	Schedule Total		0.00			
				Item Total		0.00			
				Total PO Amount		0.00			

Unauthorized