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-0000015110	01/15/19	98	1		
Payment Terms	Freight Terms		Ship Via		
NET 30	FOB Origin, Buyer	Bears Frt.	UPS Ground		
Buyer	Phone/Em	ail	Currency		
Bitter,Michael	801/422-	7004	USD		
	michael bitter@fscpv.bvu.edu				

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830

United States

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N100	020	Replenishment Option: Standard				
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1 S7651, SPHINGOMYELINASE (B. CEREUS) (25 units)	ACILLUS	1.00EA	44.95	0.00	CLOSED	
Schedule Total				0.00		
CONFIRMING ORDER BY PHONE DORDER # 980131430	endor SALES					
		Item Total	_	0.00		
		Total PO Amount		0.00		