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 Rev	ision	Page	
BYU-0000007667	08/27/1997		1	
Payment Terms	Freight Terms		Ship Via	
NET 30	FOB Origin, Buyer Bears	Frt.	Fed	
			Express	
			Priority	
			Overnight	
Buyer	Phone/Email		Currency	
Bitter, Michael	801/422-7004		USD	
	michael_bitter@fscpy.byu.edu			

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

		United States				
Tax Exempt P Y Tax Exempt ID: N100	Replenishment Option: Standard					
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date		
1- 1 p-6148 1 KG PARAFORM ALDEHY	DE	1.00EA	21.75	0.00 CLOSED		
CONFIRMING ORDER BY PHONE DO	O NOT DI IPI ICATE F	Schedule Total	— Vendor SALES	0.00		
ORDER # 972382657	SHOT BOT EIGHTE		ondor onezo			
		Item Total	_	0.00		
		Total PO Amount		0.00		