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-0000018417	03/17/	1998	1			
Payment Terms	Freight Terms		Ship Via			
NET 30	FOB Origin, Buy	er Bears Frt.	Federal			
			Express			
			Economy			
Buyer	Phone/E	mail	Currency			
Bitter, Michael	801/42	2-7004	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

	pt? Y Tax Exempt ID: N10020		Replenishment (
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	D 9885 DEAE-DEXTRAN 10G		1.00EA	19.65	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
2- 1	G 9516 GENETICIN 1 G		1.00EA	98.40	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
3- 1	H 9268 HEXADIMETHRINE BR 10 G (POLYBREEN)		1.00EA	19.00	0.00	CLOSED
	NFIRMING ORDER BY PHONE DO N DER # 980725005	NOT DUPLICATE Do N	Schedule Total Not Mail Confirmation to Vo	— endor SALES	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	