

# 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\*  
DO NOT USE\*  
PO BOX 952968  
ST LOUIS MO 63195-2968

## Dispatch via Print

| Purchase Order | Date                         | Revision       | Page |
|----------------|------------------------------|----------------|------|
| BYU-0000016402 | 02/11/1998                   | 1 - 02/11/1998 | 1    |
| Payment Terms  | Freight Terms                | Ship Via       |      |
| NET 30         | FOB Origin, Buyer Bears Frt. | UPS Ground     |      |
| Buyer          | Phone/Email                  | Currency       |      |
| Jones, Nancy E |                              | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |                       |   |      |    |        |      |               |
|------|-----------------------|---|------|----|--------|------|---------------|
| 1- 1 | HBO 50 W. AC LZ BULBS | X | 3.00 | EA | 157.64 | 0.00 | <b>CANCEL</b> |
|------|-----------------------|---|------|----|--------|------|---------------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |                                 |   |      |    |       |      |               |
|------|---------------------------------|---|------|----|-------|------|---------------|
| 2- 1 | PROPIDIUM IODINE, 100 MG, P4179 | X | 1.00 | EA | 59.20 | 0.00 | <b>CLOSED</b> |
|------|---------------------------------|---|------|----|-------|------|---------------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |                              |   |      |    |       |      |               |
|------|------------------------------|---|------|----|-------|------|---------------|
| 3- 1 | HYGROMYCIN B, 250 MG, 194170 | X | 1.00 | EA | 57.57 | 0.00 | <b>CANCEL</b> |
|------|------------------------------|---|------|----|-------|------|---------------|

**Schedule Total** 0.00

**Item Total** 0.00

CANCEL ITEM #1 AND 2 AND ENTER ON ORDERS TO OTHER VENDORS

REF # 980412115

**Total PO Amount** 0.00

Unauthorized