

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
3050 SPRUCE ST
ST LOUIS MO 63103

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039634	05/28/1999	1 - 05/28/1999	3
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 michael_bitter@fscopy.byu.edu	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
9- 1	CAT#L3522 LURIA BROTH BASE 250 GRAM		1.00	EA	13.25	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1

LINE #3 WAS RETURNED. THE DPTM ORDERED THE WRONG PART NUMBER. THERE IS A 20% RESTOCKING FEE (6.61).
LINE #9 WAS ADDED TO REORDER THE CORRECT ITEM. NEW ORDER# 1208570. TO BE SHIPPED FEDEX OVERNIGHT.
5/26/99 KRW

Total PO Amount 0.00

Unauthorized