

# 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-0000005604	07/28/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Airborne Express	
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
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1- 1	IMIDAZOLE CAT# I 0125 500 G		1.00	EA	51.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	CENTRIFUGE FILTER CAT# Z36, 461-4		1.00	EA	67.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	PARAFILM 2" X 250' CAT# P7543		2.00	EA	18.45	0.00	CLOSED
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**Schedule Total** 0.00

CONF. # 972036343

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized