

# Purchase Order

## Brigham Young University

BRIGHAM YOUNG UNIVERSITY  
PURCHASING DEPT  
ASB C-40  
PROVO UT 84602-1116  
United States

**Supplier:** 0000004252  
SIGMA-FLUKA  
PO BOX 952968  
ST. LOUIS MO 63195-2968

Dispatch via Print

| Purchase Order     | Date                         | Revision                        | Page |
|--------------------|------------------------------|---------------------------------|------|
| BYU-0000016149     | 02/03/1998                   |                                 | 1    |
| Payment Terms      | Freight Terms                | Ship Via                        |      |
| NET 30             | FOB Origin, Buyer Bears Frt. | Fed Ex<br>Standard<br>Overnight |      |
| Buyer              | Phone/Email                  | Currency                        |      |
| Nielson, Darren R. |                              | 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 | 5G CAT#55083<br>8-HYDROXYQUINOLINE-Z-CARBOXALDEHYD<br>E |  | 1.00 | EA | 201.10 | 0.00 | CLOSED |
|------|---|--|------|----|--------|------|--------|

**Schedule Total** 0.00

SALES ORDER #651016 Do Not Mail Confirmation to Vendor

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized