

# 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-0000008708	09/10/1997		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

**Item Total** 0.00

7- 1 R 3875, ALPHA-L RHAMNOSE 5 G 1.00 EA 15.25 0.00 **CLOSED**

**Schedule Total** 0.00

**Item Total** 0.00

8- 1 F 2252, L (-) FUCOSE 1 GRAM 1.00 EA 13.50 0.00 **CLOSED**

**Schedule Total** 0.00

SALES ORDER #972535719 Do Not Mail Confirmation to Vendor

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized