

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
PO BOX 952968
ST LOUIS MO 63195-2968

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016509	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	
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: See Detail Below

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	H9636 HYPOXANTHINE, 5 GM		1.00	EA	14.85	0.00	CLOSED
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Schedule Total 0.00

Replenishment Option: Standard

Item Total 0.00

2- 1	M3536 MYCOPHENOLIC ACID, 50 MG		1.00	EA	36.70	0.00	CLOSED
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Schedule Total 0.00

Replenishment Option: Standard

Item Total 0.00

3- 1	P8833 PUROMYCIN, 25 MG		1.00	EA	36.90	0.00	CANCEL
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Schedule Total 0.00

Replenishment Option: Stockless

Item Total 0.00

4- 1	X3627 XANTHINE, 5 GM		1.00	EA	36.40	0.00	CLOSED
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Schedule Total 0.00

SALES ORDER #980401972 Do Not Mail Confirmation to Vendor

Replenishment Option: Standard

Item Total 0.00

02-10-98, Line 3, Puramycin was cancelled and placed with po 16541. Sigma was out of stock on this item. DRN

Total PO Amount 0.00

Unauthorized