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	Dat	е	Revision	Page	
BYU-0000010240	10/	06/1997		1	
Payment Terms	Freight Terms			Ship Via	
NET 30	FOB Origin,	Buyer Be	ars Frt.	Federal	
				Express	
				Economy	
Buyer	Pho	ne/Email		Currency	
Bitter, Michael	801	/422-700	4	USD	
	michael_bitter@fscpy.byu.edu				

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

	pt? Y			Replenishment	Option: Standa	ard	
ine-Sch	Item/Desc	ription	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 A 1653 HUMAN SERUM ALBUMIN FRACTIONV 50G	ALBUMIN	1.00EA	136.20	0.00	CLOSED		
		Schedule Total	_	0.00			
				Item Total	_	0.00	
2- 1 A 2153 BOVINE ALBLUMIN FR. 50G	MIN FRACTIONV	1.00EA	65.00	0.00	CLOSED		
			Schedule Total	_	0.00		
			Item Total	_	0.00		
3- 1	3- 1 P 3813 PBS 10 PKGS		1.00 PK	20.00	0.00	CLOSED	
			Schedule Total	_	0.00		
	NFIRMING DER # 972		E DO NOT DUPLICATE [Oo Not Mail Confirmation to V	endor SALES		
				Item Total	_	0.00	
				Total PO Amount		0.00	