

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-0000003634 | 04/08/1998 | 3 - 04/08/1998 | 4 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | Federal Express Economy | |
| Buyer | Phone/Email | Currency | |
| Bitter,Michael | 801/422-7004 michael_bitter@fscpy.byu.edu | 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

| | | | | | | | |
|-------|---|---|------|----|--------|------|--------|
| 16- 1 | S-4501 POTATO STARCH (2 KG) (214.15) | X | 2.00 | EA | 214.15 | 0.00 | CLOSED |
|-------|---|---|------|----|--------|------|--------|

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES
ORDER # 971623020

Item Total 0.00

X This action is taken to correct an error in pricing.

X The price on item #16 is corrected to reflect the actual amount.

X Vendor price change on item # 15.

X DEPARTMENT ONLY RECEIVED AT QTY OF ONE ON ITEM #11. HE DOESN'T NEED THE THE OTHER ITEM THAT HAS NOT BEEN RECEIVED YET. 4/8/98 JPN

Total PO Amount 0.00

Unauthorized