

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
3050 SPRUCE ST
ST LOUIS MO 63103

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039329	05/17/1999	1 - 06/29/2000	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Express Priority Overnight	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscopy.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
--DEA controlled substances--							

If additional hazard charges are added by Federal Express, please call Michael Bitter,
801-378-7004, to coordinate a change in the shipping method.

Item Total 0.00

CHANGE ORDER 1, CANCELED PO PER BARBARA HINSHAW AND CRISTYN COOPER. 6/29/00 NYW

Total PO Amount 0.00

Unauthorized