

# Purchase Order

## Brigham Young University

BRIGHAM YOUNG UNIVERSITY  
PURCHASING DEPT  
ASB C-40  
PROVO UT 84602-1116  
United States

**Supplier:** 0000003500  
SUPELCO/SIGMA ALDRICH\*  
SUPELCO PARK  
BELLEFONTE PA 16823

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035309	02/24/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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
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1- 1	CAT#27083-U - AMBERGLASS VIALS- 2ML (12X32MM) 100/PKG		1.00	PG	17.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	CAT#27091-U - SCREWCAPS, SOLID, 4.6 MM, PTPE LINED 100/PKG		1.00	PG	26.30	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CONF. #955405

**Total PO Amount** 0.00

Unauthorized