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	te	Revision	Page		
BYU-0000003892	06,	/19/1997	,	1		
Payment Terms	Freight Terms			Ship Via		
PAY NOW	FOB Origin,	Buyer B	Bears Frt.	Federal		
				Express		
				Economy		
Buyer	Pho	one/Email		Currency		
Bitter, Michael	803	1/422-70	04	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

Tax Exempt? Y Tax Exempt ID: N10020)	Replenishment	Option: Standa	ndard		
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1 N-3003 NUCLEOSIDE PHOSPHORYL MG)	ASE (5	1.00EA	104.05	0.00	CLOSED	
CONFIRMING ORDER BY PHONE DO ORDER # 971675778	— endor SALES	0.00				
ORDER # 9/16/5//6						
		Item Total	_	0.00		
		Total PO Amount		0.00		