Purchase Order

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

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000040069	06/02/1999		1

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

Supplier: 0000000591
SIGMA-ALDRICH CHEMICAL CO*DO NOT USE*
DO NOT USE*
PO BOX 952968
ST LOUIS MO 63195-2968

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
1- 1	(2-METHYL-2-PROPANOL) 30,825-0 (1X1LITER)		2.00 EA	37.20	0.00	**CLOSED**
		Schedule Total			0.00	
		Item Total			0.00	
2- 1	(2-BUTANOL) CAT#29,481-0 (1X1LITER)		1.00 EA	38.10	0.00	**CLOSED**
		Schedule Total			0.00	
		Item Total			0.00	
3- 1	(2-PENTANOL) CAT#P801-7 (1X1LITER)		1.00 EA	53.90	0.00	**CLOSED**
		Schedule Total			0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

DO NOT MAIL CONFIRMATION TO VENDOR

SALES ORDER # 117391

		Item Total			0.00	
		Total PO Amount			0.00	

Unauthorized