Purchase Order

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

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

		Dispatch via Print				
Purchase Order	Date Revision		Page			
BYU-0000010614	10/27/19	997	1			
Payment Terms	Freight Terms		Ship Via			
NET 30	FOB Origin, Buyer	Bears Frt.	Fed			
			Express			
			Priority			
			Overnight			
Buyer	Phone/En	nail	Currency			
Bitter, Michael	801/422-	-7004	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

	United States							
Tax Exempt? Y Tax Exempt ID: N100	20	Replenishment Option: Standard						
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date			
1- 1 100 GRAMS S-6022 SEPHADEX D	NA	1.00EA	164.80	0.00	CLOSED			
GREET, 6 30 HEETS.		Schedule Total	_	0.00				
CONFIRMING ORDER BY PHONE DO ORDER # 972861408	O NOT DUPLICATE D	o Not Mail Confirmation to V	endor SALES					
		Item Total	_	0.00				
		Total PO Amount		0.00				