

# 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	Date	Revision	Page
BYU-0000013361	01/15/1998		2
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@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
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**Item Total** 0.00

6- 1	25 GRAMS A8129 AICAR	1.00 EA	463.05	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

7- 1	5 X 10 ML A6279 APROTININ	1.00 EA	258.55	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	50 UNITS H6512 3-HYDROXYBUTYRATE DEHYDROGENASE	1.00 EA	164.80	0.00	CLOSED
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**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES  
ORDER # 973351324

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized