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-0000006198	08/04/199	7	3		
Payment Terms	Freight Terms		Ship Via		
NET 30	FOB Origin, Buyer	Bears Frt.	Fed		
			Express		
			Priority		
			Overnight		
Buyer	Phone/Ema	ail	Currency		
Bitter, Michael	801/422-7	004	USD		
	michael_b	michael_bitter@fscpy.byu.edu			

RECEIVING Ship To:

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 C	Option: Standa	rd
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date
9- 1 Packaging charge for items	1 & 6	1.00EA	12.50	0.00 CLOSED

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES ORDER # 283658

> **Item Total** 0.00

> **Total PO Amount** 0.00