

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 BYU-0000017963 | Date 03/18/1998 | Revision | Page 1 |
| Payment Terms NET 30 | Freight Terms FOB Origin, Buyer Bears Frt. | Ship Via Federal Express Economy | |
| Buyer Bitter,Michael | Phone/Email 801/422-7004 michael_bitter@fscopy.byu.edu | Currency 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|----------------------|--|------|----|--------|------|--------|
| 1- 1 | SEPHADEX G-50 MEDIUM | | 3.00 | EA | 176.40 | 0.00 | CLOSED |
|------|----------------------|--|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|------------------|--|------|----|-------|------|--------|
| 2- 1 | WATER 23.55 (XL) | | 2.00 | EA | 24.65 | 0.00 | CLOSED |
|------|------------------|--|------|----|-------|------|--------|

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES
ORDER # 98-068-3694,98-077-3089

Item Total 0.00

Total PO Amount 0.00

Unauthorized