

# 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  
3050 SPRUCE ST  
ST LOUIS MO 63103

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036331	06/30/1999	4 - 06/30/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Express Priority Overnight	
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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SALES ORDER # 1004363

**Item Total** 0.00

5- 1	A9909 ANTIBIOTIC ANTIMYCOTIC SOLUTION (1X20ML)	X	2.00	EA	0.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Change the quantity on item #2 to 5 each from 1 each. Sigma was unable to provide 1 X100ml and substituted  
5 X20 ml at the 100 ml price of \$20.00. MJB March 16, 1999

Correct a quantity error on line item # 5. Change from 1 to 2 each. MJB June 30, 1999

**Total PO Amount** 0.00

Unauthorized