

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*
940 W ST PAUL AVE
PO BOX 355
MILWAUKEE WI 53233

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039673	05/24/1999		1
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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1- 1 CAT#D15, 160-2 2,3-DIMETHYLBUTANE
100ML (CH443600)

1.00 EA 23.55 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

2- 1 CAT#11, 560-6 HEXANAL, 100ML
(CH115300)

1.00 EA 13.00 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

3- 1 CAT#24, 442-2 1-HEXYNE, 100ML
(CH177700)

1.00 EA 50.90 0.00 **CLOSED**

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

DO NOT MAIL CONFIRMATION TO VENDOR

SALES ORDER # 099757

Item Total 0.00

Total PO Amount 0.00

Unauthorized