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-0000016556	02/10	/1998	1		
Payment Terms	Freight Terms		Ship Via		
NET 30	FOB Origin, Bu	yer Bears Frt.	UPS Ground		
Buyer	Phone/Email		Currency		
Nielson, Darren	R.		USD		

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020		cempt ID: N10020	Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	SIGMA 345-A, ASSAYS/KT,	G-6-PDH REAGENT, 20	1.00KT	53.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
2- 1 SIGMA 400K-25, 25 ASSAYS/KT,	G-6-PDH SUBSTRATE,	1.00KT	52.00	0.00	CLOSED	
		Schedule Total	_	0.00		
			Item Total	_	0.00	
3- 1 SIGMA G5888, (DEFICIENT),	SIGMA G5888, (DEFICIENT), 6		1.00 PK	65.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
4- 1	SIGMA 285-C, ASSAYS/KT,	FETAL HEMOGLOVIN, 50	1.00KT	33.00	0.00	CLOSED
			Schedule Total	_	0.00	
SAL	LES ORDER #9804°	11119 Do Not Mail Confirmation to Ve	endor			
			Item Total	_	0.00	
			Total PO Amount		0.00	

Unauthorized