

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-0000014590	12/24/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Airborne Express	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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	100 G POLY(VINYLDENE FLUORIDE) MW CA 180, 000 #42, 715-2	1.00 EA	30.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	500ML MANGANESE NITRATE (45-50 WT%) SOLUTION #34,070-7	1.00 EA	17.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	250ML DIETHYL CARBONATE #09,155-1	2.00 EA	14.90	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	500G ETHYLENE CARBONATE (98%) #E2, 625-8	1.00 EA	12.30	0.00	CLOSED
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Schedule Total 0.00

SALES ORDER #577861 Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized