

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-0000034687 | 02/10/1999 | | 4 |
| 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@fscpy.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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Item Total 0.00

| | | | | | | | |
|-------|----------------------------|---|------|----|-------|------|--------|
| 15- 1 | CITRIC ACID, C-7129, 1000G | X | 1.00 | EA | 18.90 | 0.00 | CLOSED |
|-------|----------------------------|---|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|-------|---|---|------|----|-------|------|--------|
| 16- 1 | 37% FORMALDEHYDE/ 10% METHANOL, F-1635, 1 GAL | X | 1.00 | EA | 42.20 | 0.00 | CLOSED |
|-------|---|---|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|-------|-----------------------|---|------|----|-------|------|--------|
| 17- 1 | EDTA, E5134, 1 X 250g | X | 1.00 | EA | 49.15 | 0.00 | CLOSED |
|-------|-----------------------|---|------|----|-------|------|--------|

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES
ORDER # 913473

Item Total 0.00

Total PO Amount 0.00

Unauthorized