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

PO BOX 952968

ST LOUIS MO 63195-2968

Dispatch via Print

Purchase Order	Dat	te	Revision	Page
BYU-0000039588	05/24/1999			2
Payment Terms	Freight Terms			Ship Via
NET 30	FOB Origin,	Buyer	Bears Frt.	Fed
				Express
				Priority
				Overnight
Buyer	Pho	one/Em	ail	Currency
Bitter, Michael	803	1/422-	7004	USD
	michael_bitter@fscpy.byu.edu			

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

Replenishment Option: Standard Tax Exempt? Y Tax Exempt ID: N10020 Line-Sch Item/Description Mfg ID **Quantity UOM** PO Price Extended Amt Due Date 0.00