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	e	Revision	Page		
BYU-0000023682	07/	06/1998		1		
Payment Terms	Freight Terms			Ship Via		
NET 30	FOB Origin,	Buyer B	ears Frt.	Federal		
				Express		
				Economy		
Buyer	Pho	one/Email		Currency		
Bitter, Michael	801	L/422-70	04	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

Tax Exempt? Y Tax Exempt ID: N10020		Replenishment	Option: Standa	rd	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 P9279; PHOSPHOLIPASE A2 FROM VENOM 1MG	BEE	1.00EA	26.80	0.00	CLOSED
CONFIRMING ORDER BY PHONE DO I ORDER # 308219	Schedule Total _ WEIRMING ORDER BY PHONE DO NOT DUPLICATE Do Not Mail Confirmation to Vendor SALES DER # 308219				
		Item Total	_	0.00	
		Total PO Amount		0.00	