

# 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\*  
3500 DEKALB  
PO BOX 14508  
ST LOUIS MO 63178

### Dispatch via Print

| Purchase Order  | Date                                         | Revision   | Page |
|-----------------|----------------------------------------------|------------|------|
| BYU-0000003546  | 06/09/1997                                   |            | 1    |
| Payment Terms   | Freight Terms                                | Ship Via   |      |
| NET 30          | FOB Origin, Buyer Bears Frt.                 | UPS Ground |      |
| Buyer           | Phone/Email                                  | Currency   |      |
| Bitter, Michael | 801/422-7004<br>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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |                                                        |  |      |    |       |      |        |
|------|--------------------------------------------------------|--|------|----|-------|------|--------|
| 1- 1 | ADENOSINE 5'-TRIPHOSPHATE (ATP);<br>CAT# A6144, 500 MG |  | 1.00 | EA | 26.85 | 0.00 | CLOSED |
|------|--------------------------------------------------------|--|------|----|-------|------|--------|

**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES  
ORDER # 971606121

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized