

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*
940 W ST PAUL AVE
PO BOX 355
MILWAUKEE WI 53233

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022772	12/09/1998	1 - 12/09/1998	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 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
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1- 1	CAT#44, 190-2 CESIUM CARBONATE, 50 (CH071700)		1.00	EA	19.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CAT#22,290-9, 1-PHENYL-2THIOUREA, 100G (CH268601)		1.00	EA	104.70	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CAT#C10, 940-1 CYCLOOCTANE, 100ML (CH473300) [cancel/Kelly Jensen]		1.00	EA	0.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

4- 1	CAT#10, 359-4 1-NITRONAPHTHALENE, 100G (CH244301)		1.00	EA	11.05	0.00	CLOSED
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Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES
ORDER # 183978

Item Total 0.00

Total PO Amount 0.00

Unauthorized