

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000004252
SIGMA-FLUKA
980 S SECOND ST
RONKONKOMA NY 11779

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------|---|-------------------------|------|
| BYU-0000037872 | 04/15/1999 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | Federal Express Economy | |
| Buyer | Phone/Email | Currency | |
| Bitter,Michael | 801/422-7004 michael_bitter@fscopy.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 | #15594 BORANE TETRAHYDROFURAN COMPLEX SOLUTION, 250ML | | 1.00 | EA | 48.20 | 0.00 | CLOSED |
|------|--|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--------------------------------|--|------|----|-------|------|--------|
| 2- 1 | #71321 SODIUM BOROHYDRIDE, 25G | | 1.00 | EA | 26.25 | 0.00 | CLOSED |
|------|--------------------------------|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|------------------|--|------|----|------|------|--------|
| 3- 1 | PACKAGING CHARGE | | 2.00 | EA | 2.50 | 0.00 | CLOSED |
|------|------------------|--|------|----|------|------|--------|

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

DO NOT MAIL CONFIRMATION TO VENDOR

SALES ORDER # 847387

Item Total 0.00

Total PO Amount 0.00

Unauthorized