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* DO NOT USE* PO BOX 952968 ST LOUIS MO 63195-2968

	Dispatch via Print						
Purchase Order	Date		Revision		Page		
BYU-0000004697	11.	/12/199	971 -	11/12/	1997	2	
Payment Terms	Freight Terms				Ship	Via	
NET 30	FOB Origin,	Buyer	Bears	Frt.	UPS	Ground	
Buyer	Phone/Email				Currency		
Jones Nancy F					מפוז	-	

nes, Nanc Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

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Tax Exempt? Y Tax Exempt ID: N10020	Replenishment Option: Standard							
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date			
		Schedule Total	_	0.00				
		Item Total	_	0.00				
7- 1 STAINING BOX, NALGENE (22.5X22.5X5CM) CAT#Z35, 830-4	X	1.00 PG	37.15	0.00	CLOSED			
		Schedule Total	_	0.00				
CONF # 971831150								
K CANCEL ITEM #2		Item Total	_	0.00				
		Total PO Amount		0.00				