## **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	Da	te	Revision	Page		
BYU-0000030329	11/09/1998			2		
Payment Terms	Freight Terms			Ship Via		
NET 30	FOB Origin,	Buyer	Bears Frt.	Fed		
				Express		
				Priority		
				Overnight		
Buyer	Ph	one/Em	ail	Currency		
Bitter,Michael	803	1/422-	7004	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: N1002		Replenishment Option: Standard				
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date		
		Item Total		0.00		
		Total PO Amount		0.00		