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

Purchase Order	Date	Revision	Page
BYU-0000007708	08/27/199	7	2
Payment Terms	Freight Terms		Ship Via
NET 30	FOB Origin, Buyer	Bears Frt.	Federal
			Express
			Economy
Buyer	Phone/Ema	ail	Currency
Bitter, Michael	801/422-7	004	USD

Dispatch via Print

michael_bitter@fscpy.byu.edu

RECEIVING Ship To:

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

United States

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020 Replenishment Option: Standard PO Price Line-Sch Item/Description Mfg ID Quantity UOM Extended Amt Due Date **Total PO Amount** 0.00