

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-0000022950	06/19/1998		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
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1- 1	FORMAMIDINE HYDROCHLORIDE 5G		1.00	EA	22.90	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 # 195476

Item Total 0.00

AN OVERAGE OF 1 WAS RECEIVED. THE DEPARTMENT DOES NOT WANT TO PAY FOR IT. WHEN THE VENDOR WAS CONTACTED TO SET UP A RETURN, THEY REQUESTED THAT WE KEEP THE PRODUCT AND THEY WILL CREDIT THE ACCOUNT. THE RETURN WOULD COST MORE THAN THE PRODUCT. THE LOG# WAS 291-980720. PER CHRISTINE. 7/20/98 KRW

Total PO Amount 0.00

Unauthorized