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 vi	h via Print	
Purchase Order	Date	Revision	Page	
BYU-0000030951	11/16/19	98	1	
Payment Terms	Freight Terms		Ship Via	
NET 30	FOB Origin, Buyer	Bears Frt.	Fed	
			Express	
			Priority	
			Overnight	
Buyer	Phone/Em	ail	Currency	
Bitter, Michael	801/422-	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

		United States				
Tax Exempt? Y Tax Exempt ID: N1002	20	Replenishment	Option: Standa	ndard		
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date		
1- 1 R3877 ROSE BENGAL STAIN, 25	G	2.00EA	29.35	0.00 CLOSED		
		Schedule Total		0.00		
CONFIRMING ORDER BY PHONE DO ORDER # 685104	O NOT DUPLICATE D	o Not Mail Confirmation to √	endor SALES			
		Item Total		0.00		
		Total PO Amount		0.00		