

# 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\*  
3500 DEKALB  
PO BOX 14508  
ST LOUIS MO 63178

## Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000036075	03/24/1999	1 - 03/24/1999	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.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	#Z5353-26 BIOHAZARD WASTE CONTAINER, 19 LITER		1.00	EA	90.70	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

DO NOT MAIL CONFIRMATION TO VENDOR

SALES ORDER # 765743

**Item Total** 0.00

2- 1	RESTOCK FEE FOR RETURN OF LINE #1 20%		1.00	EA	18.14	0.00	<b>CLOSED</b>
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER #1

LINE #1 RETURNED AND CANCELED. THE DEPARTMENT ORDERED THE WRONG ITEM. THERE WILL BE A 20% RESTOCK FEE WHICH JOHN LEE KNOWS ABOUT. ADDED LINE #2 TO COVER THE RESTOCK FEE. RMA# 99075-0021. 3/17/99  
KRW

**Total PO Amount** 0.00

Unauthorized