## **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	Dat	te	Revision	Page		
BYU-0000017786	03,	/06/1998		1		
Payment Terms	Freight Terms			Ship Via		
NET 30	FOB Origin,	Buyer Be	ears Frt.	Federal		
				Express		
				Economy		
Buyer	Pho	one/Email		Currency		
Bitter, Michael	803	1/422-70	04	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 Exem	pt? Y Tax Exempt ID: N1002	20	Replenishment C			
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	ADENOSINE 5'-TRIPHOSPHATE (CAT#A2383, 1G	ATP),	1.00EA	19.65	0.00	CLOSED
			Schedule Total	-	0.00	
			Item Total	_	0.00	
2- 1	CYTIDINE 5'-TRIPHOSPHATE (CCAT#C1506, 500 MG	TP),	1.00EA	110.60	0.00	CLOSED
			Schedule Total	-	0.00	
	NFIRMING ORDER BY PHONE DO DER # 980651774	NOT DUPLICATE Do No	t Mail Confirmation to Ve	endor SALES		
			Item Total	-	0.00	
			Total PO Amount		0.00	