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 v		ria Print	
Purchase Order	Date	Revision	Page	
BYU-0000035582	03/0	3/1999	2	
Payment Terms	Freight Terms		Ship Via	
NET 30	FOB Origin, B	uyer Bears Frt.	Federal	
			Express	
			Economy	
Buyer	Phon	e/Email	Currency	
Bitter, Michael	801/	422-7004	USD	
	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