

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*
940 W ST PAUL AVE
PO BOX 355
MILWAUKEE WI 53233

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029137	10/09/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	500 G POLY (METHYLMETHACRYLATE), CATALOG #44, 574-6		1.00	EA	44.70	0.00	CLOSED
------	--	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	50 G DISPERSE RED 1, CATALOG #21,574-0		1.00	EA	24.55	0.00	CLOSED
------	---	--	------	----	-------	------	--------

Schedule Total 0.00

PLEASE SEE ATTACHED MSDS SHEET FOR THESE TWO PRODUCTS!

Item Total 0.00

A DOUBLE SHIPMENT WAS RECEIVED. THE SECOND ITEM WAS INCORRECT THOUGH. WHEN THE VENDOR WAS CONTACTED, THEY SHOWED THAT THERE WERE TWO PURCHASE ORDERS SENT IN (SAME #). NEITHER PO STATED THAT IT WAS A DUPLICATE COPY. LINE 1 HAS A RESTOCKING FEE OF 20% SINCE IT WAS "OUR FAULT" PER THE VENDOR. THE SECOND LINE WAS THE COMPLETELY WRONG ITEM SO THE RESTOCKING FEE WAS WAVED. LINE #1 RMA# 98309-0002 LINE #3 RMA# 98302-0002 11/6/98 KRW

Total PO Amount 0.00

Unauthorized