

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	Date	Revision	Page
BYU-0000022964	08/24/1998	1 - 08/24/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1 2X25G UMBELLIFERONE CAT#U7626 2
UNITS OF 25 G/EACH

2.00 EA 29.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1 25G, NW-NITRO-L-ARGININE CAT#
N5501

1.00 EA 65.85 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

3- 1 100G, -AMINO-N-BUTYRIC ACID
(GABA) CAT#A2129

1.00 EA 23.85 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

4- 1 100G, MENADIONE SODIUM BISULFITE
CAT#M5750

1.00 EA 20.10 0.00 CLOSED

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES
ORDER # 266309

Item Total 0.00

Total PO Amount 0.00

Unauthorized