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	Da	te	Revision	Page		
BYU-0000014237	12	1				
Payment Terms	Freight Terms			Ship Via		
NET 30	FOB Origin,	Buyer	Bears Frt.	UPS Ground		
Buyer	Ph	one/Ema	ail	Currency		
Nielson,Darren	R.			USD		

RECEIVING Ship To:

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	x 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	25G FLUNARIZINE (DIHYDROCHLORIDE) CAT #F8257		1.00EA	169.45	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	25G L-3, 4-DIHYDROZYPHENYLALANINE (L-DOPA) CAT #D9628		1.00EA	67.15	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
3- 1	25G PYRIDOXAL 5-PHOSPHATE CAT. #P9255		1.00EA	181.65	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
4- 1	100G FERULIC ACID CAT. #F3500		1.00EA	105.50	0.00	CLOSED
			Schedule Total		0.00	
SAL	.ES ORDER #973515217 Do Not Mail Confirm	ation to Vendor				
			Item Total		0.00	
			Total PO Amount		0.00	

Unauthorized