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	е	Revision	Page		
BYU-0000027642	09/	15/1998		1		
Payment Terms	Freight Terms			Ship Via		
NET 30	FOB Origin,	Buyer Be	ars Frt.	Federal		
				Express		
				Economy		
Buyer	Pho	ne/Email		Currency		
Bitter, Michael	801	/422-700	4	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 Exempt? Y Tax Exempt ID: N10020)	Replenishment	Option: Standa	rd	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 CESIUM CHLORIDE (99+% PURITY #C3032, 100G), CAT	1.00EA	94.70	0.00	CLOSED
CONFIRMING ORDER BY PHONE DO ORDER # 515392	NOT DUPLICATE Do	Schedule Total Not Mail Confirmation to Vi	endor SALES	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	