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		Revision	Page		
BYU-0000020377	04	1				
Payment Terms	Freight Terms			Ship Via		
NET 30	FOB Origin,	Buyer	Bears Frt.	Fed		
				Express		
				Priority		
				Overnight		
Buyer	Ph	one/Ema	ail	Currency		
Bitter, Michael	803	1/422-7	7004	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

		United States						
Tax Exem	pt? Y Tax Exempt ID:	N10020	rd					
	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
	3.3' .5.5' - TETRAMETH (TMB) LIQUID SUBSTRATE CAT#T8540; 100 ML		3.00EA	27.60	0.00	CLOSED		
			Schedule Total	_	0.00			
	NFIRMING ORDER BY PHONI DER # 106094	: DO NOT DUPLICATE I	Do Not Mail Confirmation to V	endor SALES				
			Item Total	_	0.00			
			Total PO Amount		0.00			