## **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	Dat	e	Revision	Page
BYU-0000026469	08/31/1998		2	
Payment Terms	Freight Terms			Ship Via
NET 30	FOB Origin,	Buyer B	ears Frt.	Federal
				Express
				Economy
Buyer	Phone/Email		Currency	
Bitter, Michael	801	L/422-70	04	USD
	michael_bitter@fscpy.byu.edu			

RECEIVING Ship To:

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

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exempt? Y Tax Exempt ID: N10020 Replenishment Option: Standard PO Price Line-Sch Item/Description Mfg ID Quantity UOM Extended Amt Due Date **Total PO Amount** 0.00