Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000004252 SIGMA-FLUKA PO BOX 952968 ST. LOUIS MO 63195-2968

		Dispatch via Print				
Purchase Order	Dat	Date Revision		Page		
BYU-0000010959	10/20/1997			1		
Payment Terms	Freight Terms			Ship Via		
NET 30	FOB Origin,	Buyer Bea	ars Frt.	Fed		
				Express		
				Priority		
				Overnight		
Buyer	Pho	Phone/Email		Currency		
Bitter,Michael	803	1/422-700	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

	United States								
Tax Exempt ID: N1002	0	Replenishment Option: Standard							
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date				
1- 1 CAT#82501 PROTEIN KINASE, CATALYTIC SUBUNIT FROM BOVIN HEART 50MG	IE -	1.00EA	107.20	0.00	CLOSED				
		Schedule Total	_	0.00					
		Item Total	_	0.00					
2- 1 Packaging fee		1.00 EA	7.50	0.00	CLOSED				
CONFIRMING ORDER BY PHONE DC ORDER # 439130	NOT DUPLICATE Do	Schedule Total Not Mail Confirmation to Ve		0.00					
		Item Total		0.00					
		Total PO Amount		0.00					