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* DO NOT USE* PO BOX 952968 ST LOUIS MO 63195-2968

	Dispatch via Print		
Purchase Order	Date	Revision	Page
BYU-0000014573	12/29/1997		2
Payment Terms	Freight Terms		Ship Via
NET 30	FOB Origin, Buy	er Bears Frt.	Fed Ex
			Standard
			Overnight
Buyer	Phone/Email		Currency
Nielson, Darren	R.		USD

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: Standard Line-Sch Item/Description **Quantity UOM** PO Price Extended Amt Due Date Mfg ID

> **Item Total** 0.00

> **Total PO Amount** 0.00