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	te	Revision	Page	
BYU-0000031514	11/25/1998			2	
Payment Terms	Freight Terms			Ship Via	
NET 30	FOB Origin,	Buyer Be	ears Frt.	UPS Ground	
Dunan	Die	/ - : I		C	
Buyer		one/Email		Currency	
Nielson, Darren	R.			USD	

RECEIVING Ship To:

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

United States

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020		Replenishment O	ption: Standa	ard
Line-Sch Item/Description	Mfa ID	Quantity UOM	PO Price	Extended Amt Due Date

Item Total 0.00

Total PO Amount 0.00