

# 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	Date	Revision	Page
BYU-0000034659	02/10/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Express Priority Overnight	
Buyer	Phone/Email	Currency	
Bitter,Michael	801/422-7004 michael_bitter@fscopy.byu.edu	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	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	ISOVALERALDEHYDE CAT#14,645-5 (1X25ML)		1.00	EA	9.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	ISO BUTYL ACETATE CAT#12,949-6 (1X25ML)		1.00	EA	12.20	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	PROPIONALDEHYDE CAT#P5, 145-1 (1X250ML)		1.00	EA	11.80	0.00	CLOSED
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**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES  
ORDER # 702068

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized