Purchase Order

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

Supplier: 0000000023 SIGMA-ALDRICH CHEMICAL COMPANY PO BOX 952968

ST LOUIS MO 63195-2968

		Dispatch via Print				
Purchase Order	Dat	e F	evision	Page		
BYU-0000030455	11/	06/1998		1		
Payment Terms	Freight Terms			Ship Via		
NET 30	FOB Origin,	Buyer Bea	ırs Frt.	Federal		
				Express		
				Economy		
Buyer	Pho	ne/Email		Currency		
Bitter, Michael	801	/422-7004	Ŀ	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

Tax Exempt? Y Tax Exempt ID: N10020)	Replenishment	Option: Standa	ırd	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 C-7698 CYCLOHEXIMIDE, (1 X 1	G)	1.00EA	17.55	0.00	CLOSED
		Schedule Total	_	0.00	
CONFIRMING ORDER BY PHONE DO ORDER # 658949	NOT DUPLICATE Do	Not Mail Confirmation to V	endor SALES		
		Item Total	_	0.00	
		Total PO Amount		0.00	