

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000007428
NSTOR TECHNOLOGIES*
10140 MESA RIM RD
SAN DIEGO CA 92121

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002465	05/21/1997	1 - 12/04/2000	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	See Detail	
Buyer	Phone/Email	Currency	
Millar, Nadine B		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	#ESPR-TS-1D 8-Bay Chassis with dual 300W Power Supplies, Fast-Wide Differential Host		1.00	EA	14,864.00	0.00	CLOSED
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Ship Via: Not Specified

Schedule Total 0.00

Includes #RLT-CACHE-32 --One 32MB Cache Memory Card; #R-RSE-917S33E -5 each 9.1GB Disk Drives; #ADT/2660-006 Cable; #ADT/TERM-6D Differential Terminator; and #ESP-FPT 3 each Filler Panels. Specs on all items are outlined on quote #0116-21707 (Bill Smith) SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00, SHIP FOB ORIGIN - COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. SHOW BYU PURCHASE ORDER NUMBER ON THE FREIGHT BILL. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Item Total 0.00

2- 1	RETURN LINE 1-#ESPR-TS-1D		1.00	EA	0.00	0.00	CLOSED
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Ship Via: **UPS Ground**

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER#1, ADDED LINE 2 TO RETURN LINE 1. 12/4/00 RSB

Total PO Amount 0.00

Unauthorized