## **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	Dat	:e	Revision	Page		
BYU-0000018129	04/03/1998			1		
Payment Terms	Freight Terms			Ship Via		
NET 30	FOB Origin,	Buyer	Bears Frt.	UPS Ground		
Buyer	Pho	one/Em	ail	Currency		
Millar, Nadine 1	3			USD		

Millar, Nadine B
Ship To: REC RECEIVING

**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	Reple	Replenishment Option: Standard					
	Ifg ID Quantity			Due Date			
1- 1 52GB ANDATACO GIGARAID/SX SUBSYSTEM	2.00	0EA 14,950.00	0.00	CLOSED			
	Schedule	Total	0.00				
WHICH INCLUDES THE FOLLOWING: ESPR-TS-1	SX8 EIGHT-BAY CHASSIS w-D	UAL 300W POWER S	UPPLIES,				
ULTRA-WIDE SINGLE-ENDED HOST CONNECTIVI CABLE; EIGHT EACH R-RSE-910Q33 9.1GB, 7200							
STORAGE ELEMENT; ONE ADT/4660-005 ULTRA-S							
	Item Total	I	0.00				
2- 1 ESPR-SP-SX4 SPARE SINGLE-ENDED	1.00	DEA 2,732.00	0.00	CLOSED			
CONTROLLER w/64MB SELF-REFRESH CACHE		_,					
0.00.2							
	Schedule	Total	0.00				
INCLUDES ONE SINGLE-ENDED CONTROLLER, E	BBU AND CARRIER BOARD DI	EPARTMENT: CAEDN	1 CONTACT: BRENT				
SMITH (801) 378-7512 SHIP UPS GROUND IF UP	S CHARGES ARE UNDER \$44.	.00 FOR TOTAL SHIPM	MENT. IF				
OVER \$44.00 SHIP FOB ORIGIN-COLLECT LESS T OF ANY OTHER METHOD WILL RESULT IN A CHAI	RGE BACK FOR ANY ADDITIO	NAL FREIGHT COSTS					
VENDOR ACCEPTS LIABILITY FOR DAMAGES IF A	ABOVE DIRECTIONS ARE NOT	「FOLLOWED.					
	Item Tota	I	0.00				
	Total PO	Amount	0.00				