

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-0000007020	10/02/1997	1 - 10/02/1997	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
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
1- 1	#GFT-13-0-DW GIGARAID/FT MODEL 1300 DESKSIDE DISK ARRAY SUBSYSTEM WITH 10-DRIVE CHASSIS		1.00	EA	24,354.00	0.00	CLOSED

Schedule Total 0.00

SEE QUOTE #0116-31612 FOR DETAILED SPECS. INCLUDES: PART #GFT-MCACHE-32 32MB MIRRORED CACHE,
#GFT-7410-SL 5 EACH 4.0-GB HARD DRIVES, AND #GFT-IF-H1 HP INTERFACE KIT. Dept: College of
Engineering & Tech Contact: Brent Smith (801) 378-7512 SHIP ROADWAY FOB ORIGIN - COLLECT LESS
THAN TRUCKLOAD (LTL) ONLY. 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

Total PO Amount 0.00

Unauthorized