

# 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-0000012142	12/03/1997	1 - 12/03/1997	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	CAT#RSE-2320S5E 23.2GB 5400 RPM ULTRA-WIDE SINGLE ENDED DISK DRIVE IN A RSE CANISTER		1.00	EA	2,050.00	0.00	CLOSED
------	--	--	------	----	----------	------	--------

**Schedule Total** 0.00

(RSE) REMOVABLE STORAGE ELEMENT NO SUBSTITUTIONS

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized