

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-0000002892 | 06/27/1997 | 1 - 06/27/1997 | 2 |
| Payment Terms | Freight Terms | Ship Via | |
| 1% 10 DAYS | F.O.B. Dest, Buyer Bears Frt. | UPS Ground | |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Item Total 0.00

All specs on the equipment listed below are identified in detail on quote #0116-27031.

Total PO Amount 0.00

Unauthorized