

# 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-0000008526	10/20/1997	4 - 10/20/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	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
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1- 1	DIFFERENTIAL SCSI CONTROLLER, BUSLOGIC PCI PN: BUS/BT 958D		1.00	EA	405.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Changed payment terms from Net 30 to 1% 10 Days, Net 30 days. New terms were on the invoice.  
Confirmed terms with vendor 10/02/97 LKE

**Total PO Amount** 0.00

Unauthorized