

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-0000005902	07/28/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, 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? N **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	GFT-290-0-RW MODEL 2900 RAID SYSTEM (20 DRIVE UNIT)	1.00 EA	19,081.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	GFT-MCACHE-16 MIRRORED CACHE	1.00 EA	1,810.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	GFT-7910-I 8.8 GIG DISK MODULE	5.00 EA	1,767.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	GFT-IF-PC-P2 INTERFACE KIT	1.00 EA	1,485.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized