

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000014342
EN POINTE TECHNOLOGIES
100 N SEPULVEDA
9th FLOOR
ATTN: CUSTOMER SALES SUPPORT
EL SEGUNDO CA 90245

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000528	06/30/2005		1
Payment Terms	Freight Terms	Ship Via	
NET 25	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Linford, Susan Kay	801/422-7003 susan_linford@fscpy.byu.edu	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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	P/N# 10363644 @ \$11.21 X 4800 = \$53,808.00 4800 EACH SAV ENTERPRISE EDITION GOLD MAINT. 3YR RNW COMMIT BAND C		1.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	P/N# 10363635 @ \$14.94 X 350 = \$5,229.00 350 EACH SAV ENTERPRISE EDITION 10.0 UPGRADE + GOLD MAINT 3YR COMMIT BAND C		1.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	P/N# 10306247 @ \$1.20 X 30,000 = \$36,000.00 30,000 EACH SAV EDU STUDENT USAGE SUB 3YR RNW - LARGE		1.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	P/N# 10364040 @ \$ 2.73 X 5,150 = \$14,059.50 5,150 EACH SCS 3.0 ADD ON TO SAVEE 10.0 LIC + GOLD MAINT 3YR COMMIT BAND C		1.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

Unauthorized