

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		2
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@fscopy.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
5- 1	P/N# 10332573 @ 4.00 X 5,150 = \$20,600.00 5,150 EACH SYMANTEC PREMIUM ANTISPAM ADD-ON TO SMS SUB + GOLD MAINT 3YR COMMIT BAND C		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

6- 1	ADDITIONAL SUPPORT @ \$3,000 X 3 = \$9,000 3 ADDITIONAL SUPPORT CONTACTS @ \$1,000/YR		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

SYMANTEC A/V FOR CAMPU - 3 YEARS. QUOTATION NUMBER 20218158 TO EXPIRE ON 6/28/08
36 MONTH AGREEMENT BASED UPON THE FOLLOWING:

P/N# 10039543
YEAR 1 INSTALLMENT JULY 3 2005 DUE NET 30 @ \$46,232.17

P/N# 10039543
YEAR 2 INSTALLMENT JULY 3 2006 DUE NET 30 @ \$46,232.17

P/N# 10039543
YEAR 3 INSTALLMENT JULY 3 2007 DUE NET 30 @ \$46,232.16

THIS IS BASED UPON THE COMBINED AGREEMENTS WITH THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS AND
BYU-PROVO, IDAHO, AND HAWAII, AND LDSBC

Total PO Amount 0.00

Unauthorized