

Purchase Order

Brigham Young University

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

Supplier: 0000010778
RAINBOW TECHNOLOGIES INC*
50 TECHNOLOGY DR
IRVINE CA 92618

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034573	03/12/1999	1 - 03/12/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Evans, Nadine Budd		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	CRYPTOSWIFT/EN 200 PART#105509-003 FOR SSL WEB SERVER		1.00	EA	0.00	0.00	CANCEL
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Schedule Total 0.00

THIS BOX IS BEING BROUGHT TO BRIGHAM YOUNG UNIVERSITY FOR A 30-DAY EVALUATION. BYU MAY ELECT TO RETURN THIS EQUIPMENT (AT THEIR DISCRETION) AT ANY TIME DURING THE 30-DAY PERIOD AFTER DELIVERY AND NO MONIES WILL BE DUE RAINBOW TECHNOLOGIES. IF BYU ELECTS TO RETURN THIS EQUIPMENT, BYU MUST MAKE CONTACT WITH RAINBOW TECHNOLOGIES WITHIN 30 DAYS FROM DELIVERY. IF BYU DECIDES TO PURCHASE THIS EQUIPMENT, THEY MAY MAKE PAYMENT AFTER 30 DAYS AT THE EDUCATIONALLY DISCOUNTED PRICE OF \$4,674.15. STANDARD WARRANTY IS ONE YEAR. CONTACT INFORMATION AS FOLLOWS: BRIGHAM YOUNG UNIVERSITY DEPT: IT SERVICES CONTACT: JASON HANSEN (801) 378-5189

Item Total 0.00

CHANGE ORDER #1
ITEM WAS ON EVAL ONLY. DPTM SENT IT BACK TO THE COMPANY. LINE CANCELED. 3/12/99 KRW

Total PO Amount 0.00

Unauthorized