



**TENNESSEE TECHNOLOGICAL UNIVERSITY**

OFFICE OF BUSINESS SERVICES  
 FACILITIES AND BUSINESS SERVICES BUILDING  
 P.O. Box 5041, 220 W. 10th St.  
 Cookeville, TN 38505-0001  
 Phone (931) 372-3491 Fax (931) 372-3727  
 www.tntech.edu/purchasing

**PURCHASE ORDER**

PO NUMBER MUST BE SHOWN ON ALL  
 INVOICES, PACKAGES AND  
 CORRESPONDENCE RELATED TO ORDER.

**ISSUED TO:** Digital Connections Inc  
 152 Molly Walton Dr  
 Hendersonville TN 37075-2152

**PO Number:** P0000815  
**Issue Date:** 01/31/08  
**Page No:** 1  
**Delivery Date:**

Please supply the following items or services in accordance with terms of your quotation, to TENNESSEE TECHNOLOGICAL UNIVERSITY Cookeville, Tennessee. ALL DELIVERY CHARGES ARE TO BE PREPAID AND INCLUDED IN THE PRICES SHOWN UNLESS OTHERWISE INDICATED BELOW. Cash discounts, when authorized, will be computed from the date of delivery or from the date correct invoice is received, whichever is later.

**SHIP TO:**

**SEND INVOICE IN DUPLICATE TO:**

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 1010 N Peachtree Ave  
 Clement Hall  
 Cookeville TN 38505

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 Tennessee Technological University  
 Business Office, Box 5037  
 Cookeville, Tennessee 38505-0001

TENNESSEE TECHNOLOGICAL UNIVERSITY IS AN EQUAL OPPORTUNITY, NON-RACIALLY IDENTIFIABLE, EDUCATIONAL INSTITUTION THAT DOES NOT DISCRIMINATE AGAINST INDIVIDUALS WITH DISABILITIES.

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
1	1.00	EA	<p>To provide Tennessee Technological University the following from February 1, 2008, through March 31, 2009, with the option to renew up to four (4) years with mutual consent of the University and Contractor.</p> <p>For Information Contact:            Jerry Boyd / Informational Technology Services            (931) 372-3981 / Clement Hall Rm 225</p> <p>Enterprise Software Subscription &amp; Standard Support Renewal:            - Item Number: CPES-SS-STANDARD            - Annual Fee</p>	5,485.7300	5,485.73
<b>TOTAL:</b>					CONTINUED

The terms and conditions printed on the reverse side of this purchase order and any duly authorized change orders shall be the sole terms and conditions that apply to this purchase and shall prevail over any subsequent terms and conditions set forth by the Vendor on invoices or in any other manner, unless otherwise expressly agreed to in writing by the University.

ACCOUNTING INFORMATION:

AUTHORIZED SIGNATURE:

FOR TENNESSEE TECHNOLOGICAL UNIVERSITY



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152 Molly Walton Dr
Hendersonville TN 37075-2152

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SHIP TO:

SEND INVOICE IN DUPLICATE TO:

SHIPPING

1010 N Peachtree Ave
Clement Hall
Cookeville TN 38505

BILLING

Tennessee Technological University
Business Office, Box 5037
Cookeville, Tennessee 38505-0001

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Table with 6 columns: ITEM, QUANTITY, UNIT, DESCRIPTION, UNIT PRICE, EXTENSION. Row 1: 2, 1.00, EA, SmartDefense for VPN-1 Power Gateway Unlimited Users... 1,653.7500, 1,653.75. Includes 'TOTAL:' and 'CONTINUED' at the bottom.

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ACCOUNTING INFORMATION:

AUTHORIZED SIGNATURE: [Signature]
FOR TENNESSEE TECHNOLOGICAL UNIVERSITY



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**SHIP TO:**

**SEND INVOICE IN DUPLICATE TO:**

S H I P P I N G	1010 N Peachtree Ave Clement Hall Cookeville TN 38505	B I L L I N G	Tennessee Technological University Business Office, Box 5037 Cookeville, Tennessee 38505-0001
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ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
			<p>just and equitable compensation for any satisfactory authorized work completed as of the termination date.</p> <p>Termination Due to Lack of Funds. The Univeristy reserves the right to cancel this purchase order at June 30 of any year covered by this purchase order including any renewals thereof, if sufficient funding is not available from state and/or federal funds.</p> <p>Extension to Other Entities. The terms, conditions and pricing of this purchase order are extended to other institution(s) within the Tennessee Board of Regents and/or University of Tennessee systems.</p>		
<b>TOTAL:</b>					<b>CONTINUED</b>

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ACCOUNTING INFORMATION:

AUTHORIZED SIGNATURE:   
 FOR TENNESSEE TECHNOLOGICAL UNIVERSITY



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**SEND INVOICE IN DUPLICATE TO:**

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ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
			<p>Governing Law. This purchase order shall be construed in accordance with the laws and Constitution of the State of Tennessee.</p> <p>The terms and conditions of this purchase order and any duly authorized change orders shall be the sole terms and conditions that apply to this purchase. Any subsequent terms and conditions set forth by the vendor on invoices or in any other manner, shall not apply unless expressly agreed to in writing by the University.</p> <p>An itemized invoice in duplicate, referencing the purchase order number is to be mailed to the Business Office (Box 5037) after the contractual service has been performed.</p>		
				<b>TOTAL:</b>	<b>CONTINUED</b>

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SHIP TO:

SEND INVOICE IN DUPLICATE TO:

Table with 2 columns: SHIP TO (1010 N Peachtree Ave, Cookeville TN 38505) and BILL TO (Tennessee Technological University, Cookeville, Tennessee 38505-0001)

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Table with 6 columns: ITEM, QUANTITY, UNIT, DESCRIPTION, UNIT PRICE, EXTENSION. Includes terms and conditions, a discount line, and a total of 7,139.48.

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