**PURCHASE ORDER**

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

**SHIP TO:**

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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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.

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**SEND INVOICE IN DUPLICATE TO:**

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

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<table>
<thead>
<tr>
<th>ITEM</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>Enterprise Software Subscription &amp; Standard Support Renewal:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>- Item Number: CPES-SS-STANDARD</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>- Annual Fee</td>
</tr>
</tbody>
</table>

**UNIT PRICE:** 5,485.7300
**EXTENSION:** 5,485.73

**TOTAL:** CONTINUED

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**AUTHORIZED SIGNATURE:**

[Signature]
FOR TENNESSEE TECHNOLOGICAL UNIVERSITY

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**ACCOUNTING INFORMATION:**

**FOR INFORMATION CONTACT:**
Jerry Boyd / Informational Technology Services
(931) 372-3981 / Clement Hall Rm 225

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

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<tbody>
<tr>
<td>2</td>
<td>1.00</td>
<td>EA</td>
<td>SmartDefense for VPN-1 Power Gateway Unlimited Users: - Item Number: CPPWR-SMDF-U - Annual Fee Check Point Firewall Software Account Name: Tennessee Technological University</td>
<td>1,653.7500</td>
<td>1,653.75</td>
</tr>
</tbody>
</table>

Total: 1,653.7500 1,653.75

OTHER CONSIDERATIONS:
Early Termination. This purchase order may be terminated by either party by giving written notice to the other, at least thirty (30) days before the effective date of termination. In that event, the Contractor shall be entitled to receive

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ACCOUNTING INFORMATION:
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| Cookeville TN 38505   |

**SEND INVOICE IN DUPLICATE TO:**

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

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<td></td>
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<td>just and equitable compensation for any satisfactory authorized work completed as of the termination date.</td>
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<td></td>
<td></td>
<td></td>
<td>Termination Due to Lack of Funds. The University 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.</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>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.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL:**

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**AUTHORIZED SIGNATURE:**

FOR TENNESSEE TECHNOLOGICAL UNIVERSITY
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.

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Governing Law. This purchase order shall be construed in accordance with the laws and Constitution of the State of Tennessee.

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.

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.

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.

AUTHORIZED SIGNATURE: [Signature]
FOR TENNESSEE TECHNOLOGICAL UNIVERSITY
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Prices are to be firm for a one (1) year period. At the end of renewal, Contractor may request a price increase to the extent such increase has been experienced by Contractor and written substantiation of increase can be provided by manufacturer. University may accept requested price increase or choose to rebid, at its sole discretion.

**DISCOUNT:** .00

**TOTAL:** 7,139.48

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**ACCOUNTING INFORMATION:**