



COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.

PO201116250

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
05/05/11	RQ20110523	PO		1	05/16/11		

VENDOR

BEAR DATA SYSTEMS
3375 SCOTT BLVD
SUITE 110
SANTA CLARA

SHIP TO

INFORMATION TECHNOLOGIES
360 FAIR LANE
PLACERVILLE CA 95667

REQUESTOR	F.O.B. POINT	TERMS
EJV	DESTINATION	NET 30

NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
001	1.00	EA	202-31 I.T.: SOFTWARE MAINTENANCE 3 YEARS IRONPORT PLATINUM SUPPORT RENEWAL PER EXHIBIT "A" ATTACHED AND MADE A PART HEREOF. HARDWARE AND SOFTWARE MAINTENANCE FOR SINGLE APPLIANCE, EMAIL BUNDLE. INCLUDES ANTI-SPAM, ANTI-VIRUS, AND VIRUS OUTBREAK FILTERS. S/N 1QX4JM1 FOR THE TERM 06/23/2011-06/22/2014. PART #EBUN-1A-GV-SQR-3Y-REN	30,791.9100	30,791.91
002	1.00	EA	202-30 I.T.: SOFTWARE LICENS 3 YEAR LICENSE KEY RENEWAL FOR IRONPORT PXE ENCRYPTION, IEA GOVERNMENT. FOR THE TERM 10/11/2011-06/22/2014 PART #PXE-IEA-GV-3Y	27,821.6800	27,821.68
003	1.00	EA	920-51 HARDWARE MAINTENANCE 3 YEARS IRONPORT PLATINUM SUPPORT FOR ENCRYPTION APPLIANCE PER EXHIBIT "A". S/N 4X2LPD1 FOR THE TERM 10/11/2011-06/22/2014. PART #SP-IEA-P-3Y	5,586.1700	5,586.17

This Purchase Order expressly limits acceptance to the terms and conditions stated herein, set forth on the reverse side hereof and any supplementary or additional terms and conditions annexed hereto or incorporated herein by reference. Any additional or different terms and conditions proposed by seller are objected to and hereby rejected.

I hereby certify that this purchase order is issued in accordance with procedures prescribed by ordinance and BOS Policy C-17 governing purchase of such items for the County of El Dorado.

SFX TOTAL INDEX SUB-OBJECT USER CODE

Purchasing Agent

VENDOR COPY

(Note: Authorized signature in lieu of Purchasing Agent for purchases less than \$5,000.00)

M 48969



COUNTY of EL DORADO

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05/05/11	RQ20110523	PO		2	05/16/11		

VENDOR

BEAR DATA SYSTEMS
3375 SCOTT BLVD
SUITE 110
SANTA CLARA

CA 95054

SHIP TO

INFORMATION TECHNOLOGIES
360 FAIR LANE

PLACERVILLE CA 95667

REQUESTOR	F.O.B. POINT	TERMS
EJV	DESTINATION	NET 30

NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
004	1.00	EA	900-05 SVCS:FREIGHT; SOFTWARE REFERENCE: PROPOSAL # BDSQ26903 INVOICE TO SAME AS SHIP TO ADDRESS FOR QUESTIONS CONTACT TOM STRALING, 530.621.5415 CONTRACT ADMINISTRATOR SCOTT CAMBRIDGE, ASST DIRECTOR OF INFORMATION TECHNOLOGIES OR SUCCESSOR. EXHIBIT "A" IS INCORPORATED TO AND MADE A PART OF THIS PURCHASE ORDER CONTRACT. EXHIBIT "B" IS INCORPORATED TO AND MADE A PART OF THIS PURCHASE ORDER CONTRACT. IN THE EVENT THAT BEAR DATA'S STANDARD PURCHASE ORDER TERMS AND CONDITIONS CONFLICT WITH THE COUNTY'S PURCHASE ORDER TERMS AND CONDITIONS, BEAR DATA'S TERMS AND CONDITIONS SHALL TAKE PRECEDENCE. MEDIA: ELECTRONIC DOWNLOAD ONLY CONTINUED, NEXT PAGE	.0001	

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SFX TOTAL INDEX SUB-OBJECT USER CODE

Purchasing Agent

VENDOR COPY

(Note: Authorized signature in lieu of Purchasing Agent for purchases less than \$5,000.00)

M48970



COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.
PO201116250

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05/05/11	RQ20110523	PO		3	05/16/11		

VENDOR	BEAR DATA SYSTEMS 3375 SCOTT BLVD SUITE 110 SANTA CLARA CA 95054	SHIP TO	INFORMATION TECHNOLOGIES 360 FAIR LANE PLACERVILLE CA 95667
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REQUESTOR	F.O.B. POINT	TERMS
EJV	DESTINATION	NET 30

NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
			THIS PURCHASE ORDER IS BEING ISSUED FOR THE ACQUISITION OF SOFTWARE LICENSES, SOFTWARE MAINTENANCE, UPGRADE PROTECTION, AND/OR RENEWALS OF SAME. EL DORADO COUNTY DOES NOT ACCEPT PHYSICAL MEDIA FOR EITHER THE INITIAL PURCHASE OF SOFTWARE LICENSES AND/OR ANY SOFTWARE MAINTENANCE AND UPDATES. SOFTWARE, MAINTENANCE AND UPGRADE PROTECTION WHEN ELECTRONICALLY DOWNLOADED ARE NOT SUBJECT TO TAXATION PER THE STATE OF CALIFORNIA, BOE REGULATION 1502. SHOULD EL DORADO COUNTY EVER RECEIVE PHYSICAL MEDIA OR DOCUMENTATION RELATIVE TO THIS SOFTWARE AND/OR SOFTWARE MAINTENANCE AND/OR LICENSE UPDATES, THE COUNTY SHALL BEAR THE COST OF ANY APPLICABLE TAXES RELATIVE TO THIS TRANSACTION. NO BUSINESS LICENSE REQUIRED NO TANGIBLE PROPERTY OR MEDIA RECEIVED		

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SFX TOTAL INDEX SUB-OBJECT USER CODE

Purchasing Agent

VENDOR COPY

(Note: Authorized signature in lieu of Purchasing Agent for purchases less than \$5,000.00)

M48971



COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.

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05/05/11	RQ20110523	PO		4	05/16/11		

VENDOR

BEAR DATA SYSTEMS
3375 SCOTT BLVD
SUITE 110
SANTA CLARA

CA 95054

SHIP TO

INFORMATION TECHNOLOGIES
360 FAIR LANE
PLACERVILLE CA 95667

REQUESTOR	F.O.B. POINT	TERMS
EJV	DESTINATION	NET 30

NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL

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TAX

TOTAL:

64,199.76

VENDOR NUMBER : 019891

SFX TOTAL INDEX SUB-OBJECT USER CODE

01	30,791.91	103110	4144	
02	27,821.68	103110	4529	
03	5,586.17	103110	4140	

VENDOR COPY

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Purchasing Agent

(Note: Authorized signature in lieu of Purchasing Agent for purchases less than \$5,000.00)

M48972