

REQ DATE
01/10/2017

THIS IS NOT A PURCHASE ORDER  
**REQUISITION**

REQUISITION NUMBER
0000197244

PRINTED 01/18/2017



7387 S. Campus View Drive | West Jordan, UT 84084-5500  
 Phone (801) 567-8710 | Fax (801) 567-8700

VENDOR KEY : EN POINT001  
 SHIP DATE : 01/10/2017  
 FISCAL YEAR : 2016-2017  
 ENTERED BY : BABCOPEG000  
 ORIGINAL REQ # : 0000197244

**VENDOR:**  
 EN POINTE TECHNOLOGIES  
 12227 S BUSINESS PARK DR STE 102  
 DRAPER, UT 84020

**SHIP TO:**  
 WEST JORDAN MIDDLE  
 7550 S REDWOOD RD  
 WEST JORDAN, UT 84084

PHONE: (801) 617-0553 FAX: (866) 450-9149  
 stateofutahorders@enpointe.com

ATTN: Dixie Garrison

Contract Nbr: ma258

EN POINTE PC STORE

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
270		X9U02UT#ABA Hewlett Packard quote 20530173	162.21000	43,796.70
270		CROSSWDISEDU Google Inc quote 20530173	24.57000	6,633.90
ACCOUNT SUMMARY (FOR INTERNAL USE)				
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		10 E 412 0050 1090 650	50,430.60	
			<b>PAGE TOTAL</b>	50,430.60
			<b>TOTAL</b>	50,430.60

This is a Requisition and not an official Purchase Order.  
 The District is not financially responsible for the  
 unauthorized purchases made with a Requisition.