

# PURCHASE ORDER

DATE	PURCHASE ORDER
01/03/00	738- P001162
	EXHIBIT E5



**THE UNIVERSITY OF TEXAS AT DALLAS**  
 P.O. BOX 830688, Richardson, Texas 75083-0688  
 Phone (972) 883-2300 Fax (972) 883-2348  
 INVOICE TO A/P AT ADDRESS ABOVE

**SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS**

TERMS	FOB	QUOTE NO / QUOTE DATE	EXPECTED DELIVERY DATE
	- Ship Point-Prpd/Ad		01/15/00
PURCHASING CONTACT	PHONE	REQUEST NO	DEPARTMENT / INTERNAL NO
PAUL WATSON	972/883-2307	R027055	*****
			VENDOR I.D. NO.
			A7313615100

V FAIRVIEW AFX  
 E 15924B MIDWAY ROAD  
 N 972-661-8765  
 O FAX 972-661-2682  
 R DALLAS TX 75244

S UNIV/TX-DALLAS  
 H CENTRAL RECEIVING  
 I 2601 N FLOYD ROAD  
 P CAROL LANHAM AD26  
 T RICHARDSON TX 75080  
 O

ACCOUNT NUMBER	PERCENT	AMOUNT	ACCOUNT NUMBER	PERCENT	AMOUNT
3-16113-6910	100.00				

NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
			REGULAR ORDER		
			STATE SALES TAX EXEMPTION CERTIFICATE: THE UNDERSIGNED CLAIMS AN EXEMPTION FROM TAXES UNDER CH. 20, TITLE 122A, REVISED CIVIL STATUTES OF TEXAS. ALL DISPUTES ARISING UNDER THIS CONTRACT MUST USE CHAPTER 2260 TX GOVERNMENT CODE APPROVED TEXAS QUALIFIED INFORMATION SYSTEMS VENDOR (QISV) THE VENDOR EXPRESSLY ACKNOWLEDGES THE TECHNOLOGY ACCESS AND Y2K CLAUSE		
			ATTN: JULIE CHRISTIAN FAX# 972-661-2682 PROPOSAL DA990		
001	1.00EA		SHARP NOTEVIDIDON 6, 2200 ANSI LUMENS XGA 1024X768 COMPATIBLE COLOR, LCD PROJECTOR MODEL #XG-NV6XU	8,150.00	8,150.00
002	1.00EA		SHARP #BQCZ6NV6XU SPARE LAMP	470.00	470.00
003	1.00EA		MODEL BP-34E4 BRETFRD 34" HIGH PLASTIC UTILITY AV CART WITH ELECTRICAL ASSEMBLY	128.00	128.00

THIS ORDER IS NOT VALID UNLESS SIGNED BY PURCHASING AGENT

<b>TOTAL</b>	\$	8,748.00
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Signature Paul Watson

Date 1-3-99

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VENDOR