

PURCHASE ORDER

DATE

PURCHASE ORDER

03/03/00

738-

EXHIBIT E9
P001135-CO.01



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

BRIG PO DATE 12/20/99

SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS

TERMS

FOB

QUOTE NO. / QUOTE DATE

EXPECTED DELIVERY DATE

PURCHASING CONTACT

PHONE

REQUEST NO.

DEPARTMENT / INTERNAL NO.

01/31/00

VENDOR I.D. NO.

PAUL WATSON

972/883-2307

R026032 *****

A7523956690

V
E
N
D
O
R
SOUND VISIONS INTEGRATION
10142 HUEBNER RD
SAN ANTONIO TX 78240-1372

S UNIV/TX-DALLAS
H CENTRAL RECEIVING
I 2601 N FLOYD ROAD
P DEL: SEAN OKLAND 972-883-6535
T CC: MYRNA TUREFF J048
O RICHARDSON TX 75080

ACCOUNT NUMBER	PERCENT	AMOUNT	ACCOUNT NUMBER	PERCENT	AMOUNT
7-70770-6910	100.00		3-16320-6910		2,498.11

NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
			<p>CHANGE ORDER #1</p> <p>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</p> <p>ATTN: DAVID MATTONI FAX# 817-633-5920 AS BID ON R026032 BY KEVIN HENNINGS ON 12-10-1999</p>		
001	77,823.00	UNT	ONE LOT OF AUDIO VISUAL EQUIPMENT TO BE FURNISHED AND INSTALLED IN CN1.120	1.00	77,823.00
002	1.00	DEA	CHANGE ORDER PER EMAIL STEVE PATTON 3-3-2000 ADD \$2,498.11 FOR DIFFERENT LECTERN	2,498.11	2,498.11



THIS ORDER IS NOT VALID UNLESS SIGNED BY PURCHASING AGENT

TOTAL

\$ 80,321.11

Signature *Paul Watson*

Date 3-3-2000

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VENDOR