

PURCHASE ORDER

DATE

PURCHASE ORDER

10/09/97

P800723

EXHIBIT F1



THE UNIVERSITY OF TEXAS AT DALLAS

P.O. BOX 830688, Richardson, Texas 75083-0688
Phone (972) 883-2300 Fax (972) 883-2348

SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS

TERMS

F.O.B.

QUOTE NO. / QUOTE DATE

EXPECTED DELIVERY DATE

SHPG POINT-PRPD/AD

10/17/97

PURCHASING CONTACT
PAUL WATSON

PHONE
972/883-2307

REQUEST NO. DEPARTMENT / INTERNAL NO.
R007442 *****

VENDOR I.D. NO.
A7510477101

V COMPUTER CITY
E 15250 DALLAS PARKWAY
N ATTN: MILTON SKAGGS
D PH# 972-448-4870 X32
O PH# 972-448-4859
R FAX# 972-448-4859
DALLAS TX 75248

S UNIVERSITY OF TEXAS AT DALLAS
H CENTRAL RECEIVING
I 2601 N FLOYD ROAD
P ROXANNE CLAUSSEN J052 X6815
T RICHARDSON TX 75080
O

ACCOUNT NUMBER	PERCENT	AMOUNT	ACCOUNT NUMBER	PERCENT	AMOUNT
3-16222-4335	100.00		2-11400-4335		522.40

NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
001	5.00EA		<p>REGULAR ORDER</p> <p>STATE SALES TAX EXEMPTION CERTIFICATE: THE UNDERSIGNED CLAIMS AN EXEMPTION FROM TAXES UNDER CH.20, TITLE 122A, REVISED CIVIL STATUTES OF TEXAS. APPROVED TEXAS QUALIFIED INFORMATION SYSTEMS VENDOR (QISV)</p> <p>ATTN: MILTON SKAGGS FAX 972-448-4859</p> <p>PRINTER: NEC 860 SUPERSCRIPPT LASER PRINTERS #3610507</p>	365.00	1,825.00

THIS ORDER IS NOT VALID UNLESS SIGNED BY
PURCHASING AGENT

TOTAL

\$

1,825.00

Signature

Date

10-9-97

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VENDOR