

PURCHASE ORDER



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

DATE: 02/21/00 PURCHASE ORDER: EXHIBIT E21 (Page 1 of 2)
 738- P000901-CO.02
 ORIG PO DATE 11/15/99

SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS

TERMS: _____ FOB: _____ QUOTE NO./QUOTE DATE: _____ EXPECTED DELIVERY DATE: _____
 PURCHASING CONTACT: **MARK SACHNIK** PHONE: **972/883-2302** REQUEST NO.: **R025705** DEPARTMENT/INTERNAL NO.: ********* VENDOR I.D. NO.: **A1604680201**

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XEROX CORPORATION
 *** PO CONTINUATION ***
 *** PAGE NUMBER BELOW ***

S UNIV/TX-DALLAS
 H CENTRAL RECEIVING
 I 2601 N FLOYD ROAD
 P DEL:ARNOLD LAURENT AD1.106
 T CC:IRIS DECKER MP18 X2050
 O

ACCOUNT NUMBER	PERCENT	AMOUNT	ACCOUNT NUMBER	PERCENT	AMOUNT

NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
005			CONTRACT, SEE ATTACHED CONTRACT 070320508 FOR DETAILS TRADE ALLOWANCE FOR 2 PRINTERS CURRENTLY IN THE PRINT SHOP. 1 IBM 4248 PRINTER, UTD TAG 27542, S/N 10069 1 IBM 3820 LASER PRINTER S/N 56-16834 UTD TAG 31717 TOTAL ALLOWANCE AT \$25,000.00		

THIS ORDER IS NOT VALID/UNLESS SIGNED BY PURCHASING AGENT

TOTAL ▶ \$ 105,750.00

Signature: Date: 3/2/00

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VENDOR

PURCHASE ORDER

DATE

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TERMS

FOB

QUOTE NO. / QUOTE DATE

EXPECTED DELIVERY DATE

Shpg Point-Prpd/Ad CONTRACT 0703205

11/30/99

PURCHASING CONTACT
MARK SACHNIK

PHONE
972/883-2302

REQUEST NO. DEPARTMENT / INTERNAL NO.
R023705 *****

VENDOR ID. NO.
A1604680201

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XEROX CORPORATION
ATTN: GOVERNMENT SALES
1101 JOHN BURGESS
UTD CUST. WA636519
FAX 800-338-7020
FORT WORTH TX 76140

S UNIV/TX-DALLAS
H CENTRAL RECEIVING
I 2601 N FLOYD ROAD
P DEL:ARNOLD LAURENT AD1.106
T CC:IRIS DECKER MP18 X2050
O RICHARDSON TX 75080

ACCOUNT NUMBER	PERCENT	AMOUNT	ACCOUNT NUMBER	PERCENT	AMOUNT
3-14002-6910	100.00				

NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
			<p>CHANGE ORDER</p> <p>STATE SALES TAX EXEMPTION CERTIFICATE. THE UNDERSIGNED CLAIMS AN EXEMPTION FROM TAXES UNDER CH.20, TITLE 123A, REVISED CIVIL STATUTES OF TEXAS.</p> <p>ALL DISPUTES ARISING UNDER THIS CONTRACT MUST USE CHAPTER 2260 TX GOVERNMENT CODE APPROVED TEXAS QUALIFIED INFORMATION SYSTEMS VENDOR (QISV)</p> <p>THE VENDOR EXPRESSLY ACKNOWLEDGES THE TECHNOLOGY ACCESS AND Y2K CLAUSE</p> <p>ATTN: JEFF LEGLER PHONE 210-524-5777 FAX 210-524-5617 CHANGE ORDER 2 TO REFLECT ACTUAL INVOICING OF THIS ORDER</p>		
001	12.00	UNIT	LASER PRINTER CAPABLE OF PRINTING FORM FLASHES IN A DIFFERENT COLOR THAN THE STANDARD BLACK AND WHITE AT THE SAME TIME THE DATA IS PRINTING IN THE BACK \$115,000-\$25,000 TRADE IN, \$90,000 THIS INCLUDES ADDITIONAL PAPER TRAYS AND PREPARATION OF FORM FLASHES COMPLETE WITH SOURCE CODES 1 THROUGH 3, WITH A 3 FLASH MINIMUM	8,812.50	105,750.00
004			PURCHASED UNDER THE EDUCATIONAL AND INSTITUTIONAL COOPERATIVE SERVICE (EIC)		

THIS ORDER IS NOT VALID UNLESS SIGNED BY PURCHASING AGENT

TOTAL

CONTINUED

Signature

Date

3/2/2000

Page

1

VENDOR