



OPEN MARKET PURCHASE ORDER

SEE REVERSE SIDE FOR
INVOICING INSTRUCTIONS

EXHIBIT E3

PREPAY ALL CHARGES

mn

INVOICE (IN QUADRUPPLICATE) TO AGENCY BELOW
UNIVERSITY OF TEXAS AT DALLAS
P. O. BOX 830688
RICHARDSON TX 75083

ALL TERMS AND CONDITIONS
SET FORTH IN OUR BID INV-
ITATION BECOME A PART OF
THIS ORDER.
738-001
738-002

SHOW THESE NOS. ON ALL
PAPERS AND PACKAGES
ORDER NO. 1 9 9 7 2
REQN NO. 738-8-3363-H
ORDER DATE 08/12/88 PAGE 1

DESTINATION OF GOODS IF DIFFERENT FROM ABOVE
UNIVERSITY OF TEXAS AT DALLAS
2601 N FLOYD RD, CNTL RCVG
RICHARDSON TX 75083
10420-222-6905-0FC
ACCT. NO.: 46021-222-6905

VENDOR GUARANTEES MER-
CHANDISE DELIVERED ON THIS
ORDER WILL MEET OR EXCEED
SPECIFICATIONS IN THE BID
INVITATION

VENDOR
2-17-234-9769-5 COMP
THE ARMAMENTARIUM INC
ATTN: SANDRA CLAYTON
15510 SILVER RIDGE
HOUSTON, TX 77090
DEL. TB: J. CARTER

FOR AGENCY USE ONLY

REQ. NO.: 035754
058080

BUYER: PB

DEL. DATE: SEPT. 23, '88

A. SOHERVILLE F02.1

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSE
	TO FURNISH, SET-IN-PLACE AND INSTALL ON EXISTING ZEISS UNIVERSAL MICROSCOPE FOR FLUID INCLUSION WORK				
1.	490-57 NPN HEATING/FREEZING STAGE WITH 3 LONG WORKING DISTANCE (LD) OBJECTIVES - 4X, 10X, 30X. VENDOR TO INCLUDE IN THIS PRICING MODIFICATION OF THE CONDENSER (47-15-40) AND CONDENSER/CARRIER (46-55-50). ALSO TO BE INCLUDED IS A ONE WEEK INSTRUCTIONAL COURSE.	1	EA	15625.00	15,625
2.	MERCURY 200 W BURNER REFERENCE: ZEISS #91-00-50	2	EA	160.00	320
3.	LAMP SOCKET REFERENCE: ZEISS #46-80-28/9999	1	EA	883.00	883
4.	CONCAVE MIRROR REFERENCE: ZEISS #46-72-94	1	EA	524.00	524
5.	3-LENS COLLECTOR REFERENCE: ZEISS #46-72-74/9902	1	EA	222.00	222
6.	INTERMEDIATE RING REFERENCE: ZEISS #47-25-12/9902	1	EA	52.00	52
7.	POWER SUPPLY REFERENCE: ZEISS #91-01-04	1	EA	1694.00	1,694
8.	NPN COMPRESSOR, AIR (FOR STAGE) ***-CONTINUED-***	1	EA	312.50	312
	RA/ 124/BC00 F.O.B. DESTINATION	TERMS	NET	30	DAYS

FAILURE TO DELIVER-If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the contractor the increase in price and cost of handling, if any, to the contractor. No substitutions nor cancellations permitted without prior approval of the State Purchasing and General Services Commission.

IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM IN 120 DAYS FROM RECEIPT OF ORDER.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this number order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

STATE PURCHASING AND GENERAL SERVICES COMMISS

By

PURCHASING DIVISION