

UNIVERSITY OF HAWAII

CAMPUS SW

DATE 07/14/96 PURCHASE ORDER

No. P 772432

NOTICE TO VENDORS

TIME IS OF THE ESSENCE AND THIS ORDER IS CONTINGENT UPON YOUR ACCEPTANCE OF THE SPECIFIED TERMS AND CONDITIONS AND YOUR ABILITY TO MEET THE BELOW STATED DELIVERY DATE; OTHERWISE THIS PURCHASE ORDER IS VOID. DELIVERY ADDRESS, PURCHASE ORDER NUMBER, AND REQUISITIONER MUST APPEAR ON ALL PACKAGES, INVOICES AND SHIPPING NOTICES.

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

FEDERAL FUNDS APPLY: YES ☐ NO ☒
IF YES, THE ATTACHED FEDERAL PROVISIONS SHALL ALSO APPLY. REQUISITIONER'S TEL. NO.

DELIVER TO: (ALL TRANSPORTATION CHARGES MUST BE PREPAID F.O.B. DESTINATION)

Office of Information Technology
2532 Correa Road, Building 37
Honolulu, HI 96822

REQUISITIONER

Ron Lewis

956-5026

DELIVER ON/BEFORE

6 days ARO

DELIVER PREPAID VIA

Best Way

CONTRACT/PRICE LIST/QUOTATION NO.

Linda Smith 6/24/96

DISCOUNT TERMS

VENDOR:

Presentation Products, Inc.
4224 Waialae Ave. #5-303
Honolulu, HI 96816

BILLING ADDRESS - SEND ONE ORIGINAL AND TWO COPIES OF INVOICE TO:
University of Hawaii
Office of Information Technology
Fiscal Office
2565 The Mall, Keller Hall 219
Honolulu, HI 96822

ITEM NO.	QUANTITY		DESCRIPTION UNIT PRICES ARE E (ESTIMATED) OR F (FIRM)	OBJECT CODE	E/F	UNIT PRICE	AMOUNT
	ORD.	REC.					
1	1		Infocus Systems LitePro 580 Portable LCD Projector	7710	F		\$7,399.00
2	1		Soft Carrying Case for Item #1	3400	F		84.00
3	1		Additional User Replaceable Lamp for Item #1	3400	F		299.00
			4.167% Tax				311.92 324.28
			Shipping & Handling				87.15

Jan Wong

TYPED NAME

I AUTHORIZE ISSUANCE OF THIS ORDER AND CERTIFY THAT THIS PURCHASE IS IN ACCORDANCE WITH APPLICABLE LAW AND UNIVERSITY POLICY.

TOTAL ▶ 7,881.97
~~\$8,193.43~~

1400 Lower Campus Road

956-8687

07/14/96

P

772432

MAILING ADDRESS

PHONE NO.

BY PURCHASING OFFICER-SIGNATURE

DATE

FOR UNIVERSITY USE ONLY

I CERTIFY THAT THIS PURCHASE SUPPORTS THE UNIVERSITY PROGRAM INDICATED IN THE ACCOUNT CODE BLOCK

I CERTIFY THAT SUFFICIENT FUNDS ARE AVAILABLE IN THIS ACCOUNT FOR THIS PURCHASE AND THAT THIS PURCHASE IS IN ACCORDANCE WITH APPLICABLE UNIVERSITY POLICIES AND PROCEDURES.

David Tanaka

Director

Jan Wong

066

APPROVING AUTHORITY

TITLE

FISCAL OFFICER (If Fiscal Officer is same as Purchasing Officer, ☒ Box ☐)

F.O. CODE NO.

EQUIPMENT TO BE LOCATED (BLDG. & RM.):

OR INCORPORATED INTO EXISTING EQUIPMENT.
DECAL NO. OR P.O. NO. IF DECAL NOT ISSUED

FEDERALLY OWNED EQUIPMENT ☐

ACCOUNT CODE	OBJECT	AMOUNT	VENDOR CODE
134287	7710	\$4,794.47	
134407	7710	3,000.00	
134287	3400	398.96 87.50	
			FEDERAL TAX IDENTIFICATION NO.

RETAIN THIS FORM UNTIL THE ORDER IS COMPLETE. FOR PARTIAL DELIVERIES MARK ITEMS RECEIVED AND FORWARD A PHOTOCOPY IMMEDIATELY TO THE DISBURSING OFFICE. AS CONTRACTUALLY AUTHORIZED, ALL MATERIALS, SUPPLIES AND INCIDENTALS HAVE BEEN RECEIVED IN GOOD ORDER AND CONDITION.

DATE RECEIVED	ITEM NO.	RECEIVED BY	INVOICE AND DELIVERY RECEIPT NOS. / COMMENTS
(1) 7/23/96	(2) All	(3) M. Brown	(4) Delivery Receipt #0001

RECEIVING REPORT