

## UNIVERSITY OF HAWAII (1) CAMPUS SW (2) 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 ☒

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

REQUISITIONER (6) Ron Lewis 956-5026 (7)

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

DELIVER ON/BEFORE (8) 6 days ARO DELIVER PREPAID VIA (9) Best Way

VENDOR:

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

CONTRACT/PRICE LIST/QUOTATION NO. (10) Linda Smith 6/24/96 DISCOUNT TERMS (11)

BILLING ADDRESS - SEND ONE ORIGINAL AND TWO COPIES OF INVOICE TO:  
University of Hawaii (12)  
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
(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)
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					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 (21) \$8,193.43

1400 Lower Campus Road

956-8687

(22)

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

(23)

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.

(24)

David Tanaka

Director

Jan Wong

066

APPROVING AUTHORITY

TITLE

FISCAL OFFICER (If Fiscal Officer is same as Purchasing Officer, check box)

F.O. CODE NO.

EQUIPMENT TO BE LOCATED (BLDG. & RM): 37 (25)

OR

INCORPORATED INTO EXISTING EQUIPMENT: (26)

FEDERALLY OWNED EQUIPMENT ☐

DECAL NO. OR P.O. NO. IF DECAL NOT ISSUED

ACCOUNT CODE	OBJECT	AMOUNT	VENDOR CODE
(27)			(28)
134287	7710	\$4,794.47	
134407	7710	3,000.00	
134287	3400	398.96	
			FEDERAL TAX IDENTIFICATION NO.