STATE OF TENNESSEE

DEPARTMENT OF GENERAL SERVICES

CONTRACT RELEASE ORDER

DATE PRINTED	ORDER NUMBER
07/19/93	3594512

BILL TO:

DEPARTMENT OF GENERAL SERVICES
INFORMATION SYSTEMS
C3-310 CENTRAL SVCS BLDG
NASHVILLE TN 37243-0538

ALL TERMS AND CONDITIONS IN THIS INVITATION TO BID ARE PART OF THIS ORDER, AS IF FULLY REPRODUCED HEREIN.

ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO:

VENDOR NAME, STREET, CITY, STATE, ZIP CODE

VENDOR NAME AND ADDRESS

SHIP FOB DESTINATION TO:
(UNLESS OTHERWISE SPECIFIED BELOW)

DEPARTMENT OF GENERAL SERVICES
INFORMATION SYSTEMS
C3-310 CENTRAL SVCS BLDG
NASHVILLE TN 37243-0538

CONTACT FOR DELIVERY INSTRUCTIONS (NAME, TELEPHONE)

SANDRA BYNER (615)741-3725

VENDOR NO.	AWARD CODE	SOLIC CODE	BUYER CODE	COMM CODE	TOPS REQ NUMBER	AGENCY REQ NUMBER	SOLICIT NUMBER	CONTRACT NUMBER	REQUISITIONING AGENCY: 328101 EXEC DEPT NOT FOUND DEPARTMENT OF GENERAL SERVICES
730726174-03	A		3			R00655		4007136	

PROMPT PAYMENT TERMS	DELIVERY TERMS/FOB POINT	VENDOR REFERENCE NUMBER	TOTAL AMOUNT OF ORDER
NONE	30 DAYS ARO DESTINATION		$ 2348.00

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	INSIDE DELIVERY.				
00001	COMMODITY CODE: 205-11-027980 CONTRACT LINE: 00008 BRAND NAME: 902881-102 MODEL NUMBER: MT8090 33 MICRO, 486DX33, 4MB, SVGA, 200MB IDE	1	EA	1687.00	$ 1687.00
00002	COMMODITY CODE: 205-36-028010 CONTRACT LINE: 00043 MODEL NUMBER: MT8067/80/90 RAM UPGRADE, 4 TO 8MB	1	EA	160.00	$ 160.00
00003	COMMODITY CODE: 205-43-027997 CONTRACT LINE: 00026 BRAND NAME: 956201-001 MONITOR, 14", SVGA, COLOR	1	EA	320.00	$ 320.00
00004	COMMODITY CODE: 205-43-028066 CONTRACT LINE: 00023 BRAND NAME: 963108-001 MODEL NUMBER: MT8067/80/90/92 ACCELERATOR, VIDEO	1	EA	181.00	$ 181.00

APPROVED: GEORGE STREET
DIRECTOR OF PURCHASING

BY: *** ORIGINAL SIGNED ***

DATE

EXHIBIT 3 - How to Do Business with the State of Tennessee