State of Nebraska Purchase Order

PURCHASE ORDER NUMBER 41765

SHOW THESE NUMBERS ON ALL PAPERS & PACKAGES

PURCHASE ORDER NUMBER	PAGE	PURCHASE ORDER DATE
41765	1	04/20/99

REQUISITION NUMBER: ASIM-9-9031902

BID NUMBER: RECEIVED APR 22 1999 DATA PROCESSING

BUYER: Mary Lanning

VENDOR:

Vendor ID. 410997685

GE CAPITAL INFORMATION TECHNOL
11180 AURORA AVENUE BUILDING 7
DES MOINES IA 50322

INVOICE TO ADDRESS BELOW

DAS-IM SERVICES
501 S 14 STREET
PO BOX 95045
LINCOLN, NE 68509

DESTINATION OF GOODS

DAS-IMS
ATTN: M. LEONARD OR PJ BYORTH
501 SO. 14TH ST.
LINCOLN, NE 68509

Unsatisfactory delivery schedule or service will be sufficient cause for cancellation of this order. Order is subject to cancellation if merchandise is not received by: 06/04/99

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
1	689247U IBM PC 300PL W/PII 450CPU, 64MB RAM, 6.4GB, 32X CD-ROM WIN NT	14	EA	1674.40	23441.60
2	01K1137 IBM 64MB MEM 100MHz NP SDRAM DIMM	14	EA	141.44	1980.16
3	OC-3137 OLICON TOKEN RING PCI/II 16/4 ADAPTER	14	EA	227.90	3190.60
4	655603N IBM P72 COLOR MONITOR 17"/16" V TRINITRON	14	EA	486.72	6814.08

SCA-0134 QUOTE #20125815

Delivery Contact: PJ Byorth
471-0989

rsh

Purchase Order shows machines were ordered with Windows NT during the settlement timeframe.

Payment Terms: net 30

Purchase Order Total: 35426.44

COPY

Transaction Coding — Internal Use Only

ENCUMBRANCE TRANSACTION CODING						ACCOUNT	AMOUNT
AG	DIV	FUND	PRG	S-P	ACT		DEBIT
						TOTAL	

AUTHORIZED AGENT DATE

PRINTED WITH SOY INK

printed on recycled paper

GE Capital IT Solutions - Returns
9421 Science Center Drive
New Hope, MN 55428
Telephone: 1-800-981-3282

GE Capital
Information Technology Solutions

Packing List

Ship to:

Customer No. 10015447

NSOB DAS-IMS Lower Level
ATTN: M LEONARD
501 So 14th St
LINCOLN NE 68509

Bill to:

Customer No. 10015447

NE DAS-IMS
ATTN: M LEONARD
301 CENTENNIAL MALL SOUTH
LINCOLN NE 68509

Customer P.O.
41765

Goods Issue Date: 05/18/1999

Delivery Note: 80405881
Customer Contact:
Telephone No: 402-471-0658

Sales Order: 224011
Carrier: 0096000080
Shipping Condition: GR

Parent Material / Installed Material / Sub Material	Description/Serial Numbers	Each	Total Qty
689247U	IBM PC300PL 450MHZ 6.4/64/64X/51 (S23LXK77, S23LXL61, S23LXM61, S23LXN39, S23LXP79, S23LXP80, S23LXT30, S23LXT66, S23LXT84, S23LXV41, S23LXW23, S23LXW25, S23LXW42, S23LXW52)	(1)	14
Carton ID	Tracking No.	Qty.	
992718	00000344110	1	
992719	00000344110	1	
992720	00000344110	1	
992721	00000344110	1	
992722	00000344110	1	
992723	00000344110	1	
992784	00000344110	1	
992785	00000344110	1	
992786	00000344110	1	
992787	00000344110	1	
992788	00000344110	1	
992789	00000344110	1	
992790	00000344110	1	
992791	00000344110	1	
01K1137	IBM MEM 64MB 100MHZ NP SDRAM DIM	(1)	14
Carton ID	Tracking No.	Qty.	
992792	00000344110	14	

Packing slip shows the same part number as the purchase order and notes the purchase order number.

Ship To:	Bill To:
Customer No. 10015447	Customer No. 10015447

Customer P.O.
41765

Parent Material / Installed Material / Sub Material		Description/Serial Numbers	Each	Total Qty
655603N		IBM MON P72 17"/16"V CLR, TRINIT (1L4566A23CZAF4, 1L4566A23CZAF5, 655603N23DALM8 - 655603N23DALN0, 655603N23DALN4, 655603N23DALN7 - 655603N23DALN9, 655603N23DALP0 - 655603N23DALP4)	(1)	14
	Carton ID	Tracking No.	Qty.	
	992793	00000344110	1	
	992794	00000344110	1	
	992795	00000344110	1	
	992796	00000344110	1	
	992797	00000344110	1	
	992798	00000344110	1	
	992799	00000344110	1	
	992800	00000344110	1	
	992801	00000344110	1	
	992802	00000344110	1	
	992803	00000344110	1	
	992804	00000344110	1	
	992805	00000344110	1	
	992806	00000344110	1	
31376827		OLICOM 3137 CARDS IM#609008	(1)	14
	Carton ID	Tracking No.	Qty.	
	992792	00000344110	14	
		Total No. of Cartons 0029		

4861

INVOICE

GE Capital
Information Technology Solutions

11180 AURORA AVENUE, BLDG 13
DES MOINES, IA 50322
Telephone 515-270-9300
Facsimile 515-270-9156

Remit To:
GE Capital IT Solutions
7743 Collections Center Drive
Chicago IL 60693

DATE	NUMBER
05/18/1999	90373147
TERMS	
Payment Immediately	

BILL TO:

NSOB DAS-IMS Lower Level
ATTN: M LEONARD
501 So 14th St
LINCOLN NE 68509

SHIP TO:

NSOB DAS-IMS Lower Level
ATTN: M LEONARD
501 So 14th St
LINCOLN NE 68509

SALES REP. THOMPSON, JANE 515-254-2916 **SALES ADMIN.**

ORDER #	ORDER DATE	CUSTOMER #	CUSTOMER P.O. #	DELIVERY #	SHIP DATE	SHIP VIA	FRT TERMS
224011	04/21/1999	10015447	41765	80405881	05/18/1999	Ground	FOB ORIGIN

REF #	PO L/#	MATERIAL	DESCRIPTION / SERIAL NUMBERS	QTY	UNIT/USD	EXT/USD	TAX
10		689247U	IBM PC300PL 450MHZ 6.4/64/64X/512K/	14	1674.40	23441.60	N
		Ser. #	(S23LXK77, S23LXL61, S23LXM61, S23LXN39, S23LXP79, S23LXP80, S23LXT30, S23LXT66, S23LXT84, S23LXV41, S23LXW23, S23LXW25, S23LXW42, S23LXW52)				
20		01K1137	IBM MEM 64MB 100MHZ NP SDRAM DIMM	14	141.44	1980.16	N
40		655603N	IBM MON P72 17"/16"V CLR, TRINITRON	14	486.72	6814.08	N
		Ser. #	(1L4566A23CZAF4, 1L4566A23CZAF5, 655603N23DALM8 - 655603N23DALN0, 655603N23DALN4, 655603N23DALN7 - 655603N23DALN9, 655603N23DALP0 - 655603N23DALP4)				
50		31376827	OLICOM 3137 CARDS IM#609008	14	139.68	1955.52	N

Invoice references part number off purchase order and packing slip and also references the purchase order number.

Invoice also shows that the purchase date falls within the settlement timeframe.

Please review the terms of any written purchase and sale agreement executed by Seller and Buyer for any and all warranties made by Seller. Except for the warranties expressly made in such written purchase and sale agreement, Seller disclaims all other warranties whether express or implied in law, including without limitation the warranties of fitness for a particular purpose and merchantability.