25MISC04

(10)

PURCHASE AGREEMENT

THIS AGREEMENT IS USED IN LIEU OF A PURCHASE ORDER

Customer: Fulton County
Date: 09/15/2003
Facility: Auditors Office
Low Contact: Amy Lolmaugh
Contact: Denise Bonnel
Target Date:

ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL
3Com SuperStack 3 3300 XM Switch	1	$507	$507
OmniView 4-port KVM Switch for servers	1	$66	$66
OmniView 9volt Power Adapter for switch	1	$15	$15
OmniView KVM Cable Kit for switch	4	$14	$56
7ft Cat-5 ethernet cable	12	$4	$48
14ft Cat-5 ethernet cable	6	$6	$36
3ft Cat-5 ethernet cable	10	$4	$40

Comments:

This agreement is used in lieu of a purchase order. Please acknowledge all the above information, sign and date, then return to Low Associates.

Denise L. Bonnell
Customer Signature

9-15-03
Date

LOW ASSOCIATES
4612 S. MAIN ST., SOUTH BEND, IN 46614
(574) 291-7240 or (800) 822-0569
FAX: (574) 291-4706
LLLOW.COM

Office Use Only
Rcvd Date: SWO: SO: B/T Code: Comments: