APPONE ENTERING INTO AN AGREEMENT WITH MAIL TECHNOLOGIES DIRECT INC. CORTUE	
PURCHASE OF PROJECTORS	
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	COMPENSATION: Vendor shall be paid in accordance with the unit prices contained in the agreement; total compensation not to exceed the sum of \$1,000,000.00.
	AUTHORIZATION:  (Luthering the Concret Coupon) to include other relevant terms and conditions in the written coresment
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	Authorize the President and Secretary to execute the agreement. Authorize the Chief Purchasing Officer to execute all ancillary documents required to administer or effectuate this agreement.
	AFFIRMATIVE ACTION:
	THE RESIDENCE HER HE HE RESIDENCE AND ACCOUNTS HERE OF THE CORD
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Approved: Approved for Consideration: f. Wall **Chief Purchasing Officer Chief Executive Officer** Annimedas to Legal Forms Mithin Annanariation.