

STATE OF ALABAMA — UNIFORM COMMERCIAL CODE — FINANCING STATEMENT
FORM UCC-1 ALA.

Important: Read Instructions on Back Before Filling out Form.

REORDER FROM
Registré, Inc.
514 PIERCE ST.
P.O. BOX 216
ANOKA, MN. 55303
(612) 421-1713

☐ The Debtor is a transmitting utility as defined in ALA CODE 7-9-105(n). No. of Additional Sheets Presented: 5 This FINANCING STATEMENT is presented to a Filing Officer for filing pursuant to the Uniform Commercial Code.

1. Return copy or recorded original to:

FLEETMARK INC
2838 HICKORY HILL # 25
MEMPHIS TN 38115

Pre-paid Acct. #

2. Name and Address of Debtor

(Last Name First if a Person)

OFFICE FURNITURE USA INC
273 CAHABA VALLEY PARKWAY
PELHAM AL 35124

Social Security/Tax ID #

2A. Name and Address of Debtor

(IF ANY)

(Last Name First if a Person)

Social Security/Tax ID #

☐ Additional debtors on attached UCC-E

3. NAME AND ADDRESS OF SECURED PARTY (Last Name First if a Person)

FLEETMARK INC
2838 HICKORY HILL #25
MEMPHIS TN 38115

Social Security/Tax ID #

☐ Additional secured parties on attached UCC-E

5. The Financing Statement Covers the Following Types (or items) of Property:

VARIOUS COMPUTER EQUIPMENT AND SOFTWARE PER OUR UNIT
21637.

QUANTITY DESCRIPTION

OUR UNIT
21637

SEE ATTACHED PAGES 1-5

5A. Enter Code(s) From
Back of Form That
Best Describes The
Collateral Covered
By This Filing:

300

Check X if covered: ☐ Products of Collateral are also covered.

6. This statement is filed without the debtor's signature to perfect a security interest in collateral (check X, if so)

- ☐ already subject to a security interest in another jurisdiction when it was brought into this state.
☐ already subject to a security interest in another jurisdiction when debtor's location changed to this state.
☐ which is proceeds of the original collateral described above in which a security interest is perfected.
☐ acquired after a change of name, identity or corporate structure of debtor
☐ as to which the filing has lapsed.

7. Complete only when filing with the Judge of Probate.

The initial indebtedness secured by this financing statement is \$ 29,929.08

Mortgage tax due (15¢ per \$100.00 or fraction thereof) \$ 4.49

8. ☐ This financing statement covers timber to be cut, crops, or fixtures and is to be cross indexed in the real estate mortgage records (Describe real estate and if debtor does not have an interest of record, give name of record owner in Box 5)

Signature(s) of Secured Party(ies)
(Required only if filed without debtor's Signature — see Box 6)

OFFICE FURNITURE USA INC BY:

Signature(s) of Debtor(s)

Signature(s) of Debtor(s)

Type Name of Individual or Business

Signature(s) of Secured Party(ies) or Assignee

Signature(s) of Secured Party(ies) or Assignee

Type Name of Individual or Business

SECURED PARTY:
FLEETMARK INC.
2838 HICKORY HILL SUITE 25
MEMPHIS, TN 38115

DEBTOR:
OFFICE FURNITURE USA, INC.
273 CAHABA VALLEY PARKWAY
PELHAM, AL 35124

COMPUTER EQUIPMENT LEASES

UNIT #21637

ASSIGNEE OF SECURED PARTY:
NATIONSBANK OF TENNESSEE
6363 POPLAR AVE #230
MEMPHIS TN 38119

VENDER NAME	SERIAL NUMBER	AMOUNT	
DDMS		\$ 2,250.00	DELIVER REPORT PROGRAM
DDMS		\$ 1,500.00	PICKUP DATE PROGRAM
DDMS		\$ 750.00	PICKUP DATE PROGRAM
DDMS	INVOICE # (see page five)	\$ 4,435.00	SERVER UPGRADE PENTIUM
DDC	#307715929--#307727569	\$ 717.24	V/S SMARTUP W/ POWERCHUT
COMPUSA	#AM014749524	\$ 2,136.30	LAPTOP COMPUTER
COMPUSA		\$ 534.54	LINK 16PT HUBS
TREASURE CHEST	SEE ATTACHED SHEETS (pg 3 & 4)	\$ 4,611.00	COMPUTER SYSTEM
UNITED SYSTEMS		\$ 3,690.00	INTERNET PHASE I
UNITED SYSTEMS		\$ 1,637.50	INTERNET PHASE I
UNITED SYSTEMS		\$ 2,205.00	INTERNET PHASE I
UNITED SYSTEMS		\$ 1,150.00	INTERNET PHASE II
UNITED SYSTEMS		\$ 1,755.00	INTERNET PHASE II
UNITED SYSTEMS		\$ 387.50	INTERNET PHASE II
UNITED SYSTEMS		\$ 760.00	INTERNET PHASE II
SUBTOTAL THIS BATCH		\$ 28,519.08	
TC COMPUTERS	SEE ATTACHED SHEET (pg 2)	\$ 1,388.00	PENTIUM POWERHOUSE FOR CUST. SERV.
SUBTOTAL		\$ 1,388.00	

1410.-

SECURED PARTY:
FLEETMARK INC
2838 HICKORY HILL #25
MEMPHIS TN 38115

DEBTOR:
OFFICE FURNITURE USA
273 CAHABA VALLEY PRKY
PELHAM, AL 35124

ASSIGNEE OF SECURED PARTY:
NATIONSBANK OF TENNESSEE
6363 POPLAR AVE #230
MEMPHIS TN 38119

LN	PRODUCT	DESCRIPTION	QTY	PRICE	AMOUNT
1	POWER	PENTIUM POWERHOUSE	1		
		P55T2P45 MB ASUS P5 430HX 512K AT	1		
		AFFANP54 ACCESSORY P5 VENILINE CPU FAN	1		
		1.4 FLOPPY YE DATA 1.4	1		
		P5133 CPU INTEL P54 133MHZ	1		
		FK6200 KB FOCUS 104 EZ KEY W/WIN95	1		
		AC591N SPEAKER JUSTER 9 WATT SPEAKERS	1		
		APTER			
		XM6102B CD ROM TOSHIBA 24X IDE	1		
		SV530 SND ADDONICS 16 BIT W/YAMAHA	1		
		EN6552 CASE ENLIGHT MINI TOWER W/200	1		
		WATT POWER SUPPLY			
		336IPNP MODEM SUPRA 336 INTERNAL PNP	1		
		W/VOICE			
		MSMOUSE MOUSE MICROSOFT 2 BUTTON SER.	1		
		WIN95CD SOFTWARE MIC. WIN95 ON CD	1		
		3C509TP ETHERNET 3COM ISA 10 BASE T	1		
		S3D2000 VIDEO DIAMOND 3D2000 2MB	1		
		EDO DRAM			
		4X32EDO RAM 16MB 72-PIN EDO 60NS	2		
		WD22100A HD HD 2.1GB IDE	1		
		SRC1505 MON SHAMROCK 15" .28	1		
1	MISC	ADD 54.00 FOR (P5166)			

Sub Total
Sales Tax
Shipping
Grand Total

UNIT #21637

PAGE 3

TREASURE CHEST COMPUTERS
5005 BLOOMFIELD ST.
720 HILL STREET - RMA RETURNS
JEFFERSON, LA 70121

SECURED PARTY:
FLEETMARK INC
2838 HICKORY HILL #25
MEMPHIS TN 38115

ASSIGNEE OF SECURED PARTY:
NATIONSBANK OF TENNESSEE
6363 POPLAR AVE #230
MEMPHIS TN 38119

DEBTOR:

OFFICE FURNITURE USA
273 CAHABA VALLEY PRKWY
PELHAM, AL 35124

Attn: ATTN RON MAYFIELD

ORD	SHP	B/O	PRODUCT	DESCRIPTION	PRICE	TOTA
1	1		TCKIT	TC COMPUTERS KIT CODE	4479.00	4,479.0
	1		SERVER4.0	SOFTWARE MIC. SERVER NT 4.0		
			SERIAL NO'S:	001012M523		
	2		8X32EDO	RAM 32MB 72 PIN EDO 60NS		
	1		ST34371N	HD SEA 4.3GB ULTRA SCSI		
			SERIAL NO'S:	HD058449		
	1		XM5701B	CD ROM TOSHIBA 12X SCSI		
			SERIAL NO'S:	756N111304		
	1		AHA2940UWK	CTR ADAPTEC ULTRA WIDE SCSI		
			SERIAL NO'S:	BF0572104GF		
	1		SCSI7	ACCESSORY SCSI CONN 7 DRIVES		
	1		SRC1505	MON SHAMROCK 15" .28		
			SERIAL NO'S:	6BTTB0716592		
	1		1.4	FLOPPY YE DATA 1.4		
			SERIAL NO'S:	24290265		
	1		MSMOUSE	MOUSE MICROSOFT 2 BUTTON SER.		
	1		FK6200	KB FOCUS 104 EZ KEY W/WIN95		
	1		3C900COMBO	ETHERNET 3COM PCI COMBO		
			SERIAL NO'S:	6HJ1CA30KD		
	1		KS112DP	MACASE FULL TOWER W/250 WATT		
	1		P55T2P4D	MB ASUS DUAL P5 430HX 512K AT		
			SERIAL NO'S:	76014677		
	1		P5200	CPU INTEL P54 200MHZ		
	1		AFFANP54	ACCESSORY P5 VEMILINE CPU FAN		
	1		S64PCIVID	VIDEO DIAMOND 3240-2MB		
			SERIAL NO'S:	4962200009166		

PURCHASE ORDER
5405

CUSTOMER ORDER
9885919 363922

DATE SALESPERSON
07/10/97 REBECCA

WHS
LA

SHIPPED VIA
UPS BLUE 2-DAY

FOB
ORIGIN

PAYMENT TERMS
PO NET 30

WEIGHT
92.8 LBS

C O N T I N U E D

TREASURE CHEST COMPUTERS
5005 BLOOMFIELD ST.
720 HILL STREET - RMA RETURNS
JEFFERSON, LA 70121

SECURED PARTY:
FLEETMARK INC
2838 HICKORY HILL #25
MEMPHIS TN 38115

DEBTOR:
OFFICE FURNITURE USA
273 CAHABA VALLEY PRKWY
PELHAM, AL 35124

ASSIGNEE OF SECURED PARTY:
NATIONSBANK OF TENNESSEE
6363 POPLAR AVE #230
MEMPHIS TN 38119

Attn: ATTN RON MAYFIELD

ORD	SHP	B/O	PRODUCT	DESCRIPTION	PRICE	TOTAL
1			T3000	BACK UP COLORADO M. 3.2GB INT.		
				SERIAL NO'S: US03616257		
1			QIC3.2	ACCESSORY QIC 3.2 GB TAPE		
1			SCSI3	ACCESSORY SCSI CONN. 3 DRIVES		
SUB-TOTAL						4,479.00
SHIPPING						132.00
TOTAL						4,611.00

2 Boxes Shipped Summary: 1 Box at 34.0 lbs
1 Box at 58.8 lbs

TO MAKE RETURNS, FOLLOW DIRECTION ON
RETURN SHEET. THERE ARE NO RETURNS FOR
CREDIT AFTER 30-DAYS.

125.06

BALANCE DUE 4,611.00

PURCHASE ORDER
5405

CUSTOMER ORDER
9885919 363922

DATE SALESPERSON
07/10/97 REBECCA

WHSE
LA

SHIPPED VIA
UPS BLUE 2-DAY

FOB
ORIGIN

PAYMENT TERMS
PO NET 30

WEIGHT
92.8 LBS

UNIT #21637
 SECURED PARTY:
 FLEETMARK INC
 2838 HICKORY HILL #25
 MEMPHIS TN 38115

ASSIGNEE TO SECURED PARTY:
 NATIONSBANK OF TENNESSEE
 6363 POPLAR AVE # 230
 MEMPHIS TN 38119

DMS DISTRIBUTION
 DATA
 MANAGEMENT
 SYSTEMS, INC.

DEBTOR:
 OFFICE FURNITURE USA INC
 273 CAHABA VALLEY PARKWAY
 PELHAM AL 35124

Inst # 1997-36445

11/06/1997-36445
 11:23 AM CERTIFIED
 SHELBY COUNTY JUDGE OF PROBATE
 65.00
 006 MEL

ITEM NUMBER	CO.	DESCRIPTION	UNIT	ORDER QTY	B/O QTY	SHIP QTY	UNIT PRICE	EXTENDED
4 MEG 30 PIN		4 MEG 30 PIN SIMM		4		4	.000 N	.00
8 MEG 72PIN EDO		8 MEG 72 PIN SIMM EDO		2		2	.000 N	.00
DPER-31080	AMI	IBM 1 GIG IDE HARD DRIVE		2		2	.000 N	.00
		SYSTEM # 60307 SERIAL # 2C222746						
		SYSTEM # 60307 1 SERIAL # 1C007213						
DS1410D		HOLDER/SECURITY BUTTON	EA	1		1	.000 N	.00
DS1425		SECURITY BUTTON	EA	1		1	.000 N	.00
		SYSTEM # 60307 2 SERIAL # 100004065						
DUAL FLOPPY		FLOPPY DRIVE 1.2, 1.44		1		1	.000 N	.00
		SYSTEM # 60307 3 SERIAL # 2827553						
IDE, CACHE		IDE, CACHE TEKRAM, PCI	EA	1		1	.000 N	.00
		SYSTEM # 60307 4 SERIAL # 69055000527						
P/S 250 WATT	AMI	POWER SUPPLY 250 WATT MINI		1		1	.000 N	.00
		SYSTEM # 60307 5 SERIAL # 87487						
PM2021/95		DPT SCSI WITH FLOPPY	EA	1		1	.000 N	.00
		SYSTEM # 60307 6 SERIAL # 87-023202						
TANDBERG 9145	AMI	TANDBERG 1.2 GIG SCSI TAPE DR	EA	1		1	.000 N	.00

CONTINUED

PELHAM

HL 35124

ITEM NUMBER	CO.	DESCRIPTION	UNIT	ORDER QTY	B/O QTY	SHIP QTY	UNIT PRICE	EXTENDED
		SYSTEM # 60307 7 SERIAL # 41366533						
TONCAT PENT 166	AMI	TONCAT PENTIUM 166MHZ SYSTEM	EA	1		1	.000 N	.00
		SYSTEM # 60307 8 SERIAL # TY6184810159						
UPGRADE	DDMS	UPGRADE AS LISTED	EA	1		1	4435.000 N	4435.00
VGA ADI MONITOR		VGA MONOCHROME MONITOR ADI	EA	1		1	.000 N	.00
		SYSTEM # 60307 9 SERIAL # 29000042						
VGA, PCI CONTROL	AMI	VGA, PCI CONTROLLER		1		1	.000 N	.00
		SYSTEM # 60307 10 SERIAL # 7002988						
FREIGHT		FREIGHT CHARGES	EA	1		1	65.000 N	65.00
LABOR		P/166, 16MB RAM, (2) 1.0GB IDE HARD DRIVES,						
		16MB CACHE, 1.2GB STREAMER DRIVE, COMBO FLOPPY,						
		AND VGA MONITOR						
OFFICE FURNI		Return 486 system to Attn: Hardware RNA #1834955						
		Maintenance will increase by \$15.00/month						

SUB-TOTAL 4500.00

TOTAL 4500.00