

Important: Read Instructions on Back Before Filling out Form.

78157

Inst # 1997-37056
11/13/1997-37056
09:42 AM CERTIFIED
SHELBY COUNTY JUDGE OF PROBATE
004 NCD 34.20

UNIT #21694

10/16/97

①
SOLD TO: FLEETMARK INC.
2838 HICKORY HILL SUITE 25
MEMPHIS, TN 38115

OFFICE FURNITURE USA, INC.
273 CAHABA VALLEY PARKWAY
PELHAM, AL 35124
COMPUTER EQUIPMENT LEASES
BILL OF SALE

VENDER NAME	INVOICE NUMBER	DATE POSTED	AMOUNT	
DDMS	86614-0	9/30/97	\$ 1,500.00	PROGRAMMING
DDMS	86615-0	9/30/97	\$ 2,250.00	PROGRAMMING
E TECH	6975	9/26/97	\$ 468.30	TELEPHONE WIRING FOR CONFERENCE ROOM
DDC	397	10/2/97	\$ 1,079.10	DDC MODEM CARD
UNITED SYSTEMS	11725	9/30/97	\$ 1,771.75	INTERNET PHASE II PROGRAMMING
UNITED SYSTEMS	11749	9/30/97	\$ 760.00	INTERNET PHASE II PROGRAMMING
UNITED SYSTEMS	11757	9/30/97	\$ 600.00	INTERNET PHASE II PROGRAMMING
UNITED SYSTEMS	11782	10/9/97	\$ 190.00	INTERNET PHASE II PROGRAMMING
UNITED SYSTEMS	11759	9/30/97	\$ 760.00	INTERNET PHASE II PROGRAMMING
SUBTOTAL THIS BATCH (3)			\$ 9,379.15	
TC COMPUTERS	ISSUE PO DIRECT		\$ 1,406.00	PENTIUM 166 POWERHOUSE PC FOR COMP. DEPT
SUBTOTAL			\$ 1,406.00	

UNIT #21694

I40254011

I40254011

** INVOICE ** 10/30/97 610714

TREASURE CHEST COMPUTERS
5005 BLOOMFIELD ST.
720 HILL STREET - RMA RETURNS
JEFFERSON, LA 70121
Voice: 1-800-723-8282
Fax : 1-504-733-3576

PAGE 1 ORDER
402540

PHONE: (901) 368-7828

BILL TO : 3687828
FLEETMARK INC
2838 HICKORY HILL SUITE 25
MEMPHIS, TN 38115

SHIP TO :
OFFICE FURNITURE USA
273 CHABA VALLEY PARKWAY
PELHAM, AL 35124

Attn: ATTN RON MAYFIELD

ORD	SHP	B/O	PRODUCT	DESCRIPTION	PRICE	TOTAL
1	1		TCKIT	TC COMPUTERS KIT CODE	1341.00	1,341.00
	1		P55T2P45	MB ASUS P5 430HX 512K AT		
			SERIAL NO'S:	7A37745		
	1		CFAN	ACCESSORY BALL BEARING P5 FAN		
	1		1.4	FLOPPY YE DATA 1.4		
			SERIAL NO'S:	L3220906-7773		
	1		P5166	CPU INTEL P54 166MHZ		
	1		FK6200	KB FOCUS 104 EZ KEY W/WIN95		
	1		AC691N	SPEAKER JUSTER 9 WATT SPEAKERS		
	1		XM6102B	CD ROM TOSHIBA 24X IDE		
			SERIAL NO'S:	78FN101624		
	1		SV530	SND ADDONICS 16 BIT W/YAMAHA		
			SERIAL NO'S:	970900728690		
	1		EN6552	CASE ENLIGHT MINI TOWER W/200		
	1		336IPNP	MODEM SUPRA 336 INTERNAL PNP		
			SERIAL NO'S:	3671300790889		
	1		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		
			SERIAL NO'S:	2971300004394		
	2		4X32EDO	RAM 16MB 72-PIN EDO 60NS		
	1		WD22100A	HD WD 2.1GB IDE		
			SERIAL NO'S:	WMN3612373692		
	1		SRC1505	MON SHAMROCK 15" .28		
			SERIAL NO'S:	78TTB0404373		

PURCHASE ORDER 21694 CUSTOMER ORDER 3687828 402540 DATE 10/30/97 SALESPERSON REBECCA

WHSE
LA

SHIPPED VIA
UPS COMMERCIAL

FOB
ORIGIN

PAYMENT TERMS
PO NET 30

WEIGHT
79.0 LBS

CONTINUED

SUB-TOTAL 1,341.00
SHIPPING 65.00
=====

TOTAL 1,406.00

OCT-16-1997 14:31

OF/USA B'HAM DISTRIBUTION
E TECH COMMUNICATIONS, INC.
244 WEST VALLEY AVENUE SUITE F
BIRMINGHAM, AL 35209 Phone: 205-942-1121

205 988 5512 P.06/12

UNIT #21694

CUST # 953375 953375
PHONE 205 988 5919

INVOICE NUMBER 6975
REFERENCE

PAGE 1
DATE 09/26/97

BILL TO:
FLEETMARK INC
2838 HICKORY HILL #25
MEMPHIS TN 38115

SHIP TO:
OFFICE FURNITURE USA
273 CAHABA VALLEY PARKWAY

PELHAM AL 35124

SERVICE ORDER: 11686
SOLD BY: ERNEST M. DAW
INSTALLER: ROBERT TRASK

PURCHASE ORDER PHYL129

SHIP DATE 09/22/97
SHIP VIA
TERMS NET (15) DAYS

QUANTITY	UNIT	ITEM	DESCRIPTION	PRICE	TOTAL
200.00	1	CW-WIRE4PRCS	4 PR PLENUM, CAT 5 CABLE	0.63	126.00
100.00	FT	CW-WIRE4PRPL	4 PR PLENUM, CAT 3 CABLE	0.36	36.00
2.00	1	J-8CDUALINSERT	8C DUPLEX INSERT, CAT 5	15.75	31.50
2.00		J-8CSGLINSERT	8C SINGLE INSERT, CAT 5	12.00	24.00
1.00		J-SGLGANGBOX	SINGLE GANG SURFACE BOX, CAT	3.00	3.00
4.00		J-SGLGANGFACE	SINGLE GANG FACE PLATE, CAT 5	1.95	7.80
4.00	HR	S-1LABORREG	REGULAR LABOR RATE	60.00	240.00
					468.30

OCT-02-'97 THU 10:54 ID:DDC CO INC

TEL NO:817 282-4631

#027 P02

Quotation

DDC Company, Inc.
P.O. Box 210278
Bedford, TX 76095

Quote Number
397

Quote Date
Oct 2, 1997

Inst # 1997-37056

Page:
1

Quoted to:

Office Furniture USA
273 Cahaba Valley Parkway
Pelham, AL 35124

11/13/1997-37056
09:42 AM CERTIFIED
SHELBY COUNTY JUDGE OF PROBATE
004 HCD 34.20

Customer ID	Good Thru	Payment Terms	Sales Rep	
OFFICE FURN USA	12/1/97	Net 30 Days	GARY	
Quantity	Item	Description	Unit Price	Extension
1.00	MT ISI2834/4	28.8Kbps Quad Modem Card	719.10	719.10
1.00	MT-ISI3334/4	33.6Kbps Quad Modem Card	1,079.10	1,079.10
This quote is good for 60 days.				