

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

**Important: Read Instructions on Back Before Filling out Form.**

REORDER FROM  
Register, Inc.  
514 PIERCE ST.  
P.O. BOX 218  
ANDALUSIA, AL 36826  
(601) 421-1713

**78155**

☐ The Debtor is a transmitting utility as defined in ALA CODE 7-9-105(n). No. of Additional Sheets Presented: **2** 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**

2. Name and Address of Debtor (Last Name First if a Person)  
**OFFICE FURNITURE USA INC**  
**273 CAHABA VALLEY PARKWAY**  
**PELHAM AL 35124**

2A. Name and Address of Debtor (IF ANY) (Last Name First if a Person)  
Social Security/Tax ID # [REDACTED]

3. NAME AND ADDRESS OF SECURED PARTY (Last Name First if a Person)  
**FLEETMARK INC**  
**2838 HICKORY HILL #25**  
**MEMPHIS TN 38115**

4. ASSIGNEE OF SECURED PARTY (IF ANY) (Last Name First if a Person)  
Social Security/Tax ID # [REDACTED]

5. The Financing Statement Covers the Following Types (or items) of Property:  
**LAPTOP COMPUTER PER OUR FILE 21780 FROM VENDOR, GATEWAY. SEE ATTACHED FOR ITEMIZED DESCRIPTION AND SERIAL NUMBER(s).**

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

**3 00**

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 \$ **3773.00**  
Mortgage tax due (15¢ per \$100.00 or fraction thereof) \$ **5.66**

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.**

Signature(s) of Debtor(s)  
**Alison L. Edwards**  
Signature(s) of Debtor(s)

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

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

Type Name of Individual or Business

Type Name of Individual or Business

(1) FILING OFFICER COPY - ALPHABETICAL  
(2) FILING OFFICER COPY - NUMERICAL

(3) FILING OFFICER COPY-ACKNOWLEDGEMENT  
(4) FILE COPY - SECURED

(5) FILE COPY DEBTOR(S)

STANDARD FORM — UNIFORM COMMERCIAL CODE — FORM UCC-1  
Approved by The Secretary of State of Alabama



\*\* REPRINT \*\*

610 Gateway Drive • P.O. Box 2000  
 North Sioux City, South Dakota 57049-2000  
 Telephone: 605-232-2000  
 1-888-888-2017 • Fax: 605-232-2023

UNIT #21780

**INVOICE**

Remittance Address:

Gateway 2000  
 P.O. Box 8255  
 Des Moines, IA 50301

Invoice Date 11/28/97	Invoice # 21540591	Customer P.O. *21780/LEASE	Customer I.D. 16649579	Sales Representative CDMRA
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Payment Terms SEE BELOW	Ship Via UPS Second Day	Gateway Order # 17204769	Order Date 11/25/97
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SOLD TO

\*21780/LEASE  
 FLEETMARK INC  
 REF#21780/LEASE  
 2838 HICKORY HILL STE 25  
 MEMPHIS TN 38115

SHIP TO

OFFICE FURNITURE USA  
 GARY SWEETAPPLE REF#21780/L  
 273 CAHABA VALLEY PARKWAY  
 INDIAN SPRINGS AL 35124

**STORE INVOICE**

Quantity	Item # / Description	System Serial #	Unit Price	Amount
1	GRAPENTSVGP1A Solo 9100 S5 Portable PC		3498.00	3498.00
	Serial Numbers for item	GRAPENTSVGP1A 0008527230		
1	CCSKIT002AAUS Carrying Case		50.00	50.00
1	SWRKIT203AAUS Microsoft Works 4.5 CD		.00	.00
1	FFAH01 FREIGHT AND HANDLING		25.00	25.00
	Sales Tax			.00
<p>These commodities are licensed by the United States.            Diversion contrary to U.S. law is Prohibited.</p> <p>Payment Terms Third Party Leasing</p>				
Purchase Sub-Total		Sales Tax	Freight & Handling	INVOICE TOTAL
3548.00		.00	25.00	3573.00

Tax Rt

Page # 1

Please return this portion with your payment. Disregard this notice if payment has been made.  
 Please remit payment for the full amount of  
 this invoice within 30 days. Balances  
 unpaid after 30 days will be considered  
 delinquent. We appreciate your business.

REMIT TO:



P.O. Box 8255  
 Des Moines, IA 50301  
 Telephone: 605-232-2000  
 1-888-888-2017  
 Fax: 605-232-2023

Customer ID 16649579	Invoice Date 11/28/97	Invoice # 21540591	Invoice Total 3573.00
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12/16/97 TUE 12:10 FAX 605 232 2112

GATEWAY 2000

002

North Sioux City, South Dakota 57049-2000

UNIT #21780

**INVOICE**

\*\* REPRINT \*\*

Telephone: 605-232-2000  
1-888-888-2017 • Fax: 605-232-2023

Remittance Address:

Gateway 2000  
P.O. Box 8255  
Des Moines, IA 50301

Invoice Date	Invoice #	Customer P.O.
12/11/97	23531816	*21780/LEASE

Customer I.D.	Sales Representative
16649579	CDMRA

Payment Terms
SEE BELOW

Ship Via
UPS Second Day

Gateway Order #	Order Date
17204769	11/25/97

SOLD TO

\*21780/LEASE  
FLEETMARK INC  
REF#21780/LEASE  
2838 HICKORY HILL STE 25  
MEMPHIS TN 38115

SHIP TO

OFFICE FURNITURE USA  
GARY SWEETAPPLE REF#21780/L  
273 CAHABA VALLEY PARKWAY  
INDIAN SPRINGS AL 35124

## STORE INVOICE

Quantity	Item # / Description	System Serial #	Unit Price	Amount
1	PWCKIT010ABUS Lithium ION Battery	Shipped	200.00	200.00

Sales Tax

.00

These commodities are licensed by the United States.  
Diversion contrary to U.S. law is Prohibited.

Payment Terms Third Party Leasing

Inst # 1997-41447

12/22/1997-41447  
10:11 AM CERTIFIED

SHELBY COUNTY JUDGE OF PROBATE  
003 MCD 22.70

Purchase Sub-Total	Sales Tax	Freight & Handling	INVOICE TOTAL	
200.00	.00	.00		200.00
Tax Rt				

Page # 1

Please return this portion with your payment. Disregard this notice if payment has been made.  
Please remit payment for the full amount of  
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unpaid after 30 days will be considered  
delinquent. We appreciate your business.

REMIT TO:



P.O. Box 8255  
Des Moines, IA 50301  
Telephone: 605-232-2000  
1-888-888-2017  
© 605-232-2023

Customer ID	Invoice Date	Invoice #	Invoice Total
16649579	12/11/97	23531816	200.00