

Important: Read Instructions on Back Before Filling out Form

78145

Inst # 1998-05850
02/23/1998-05850
10:03 AM CERTIFIED
SHELBY COUNTY JUDGE'S OFFICE
B.N.
JUL 103

FILED WITH:
SHELBY COUNTY

4. ASSIGNEE OF SECURED PARTY (IF ANY) (Last Name First if a Person)

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

300

7. Complete only when filing with the Judge of Probate:
The initial indebtedness secured by this financing statement is \$ 2404.00

Mortgage tax due (15¢ per \$100.00 or fraction thereof) \$ 3.61

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)

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

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

Type Name of Individual or Business

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

21997

BROO

I44444311

I44444311

** INVOICE ** 02/10/98 650753

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
444443

PHONE: (901) 368-7828

BILL TO : 3687828
FLEETMARK INC
5868 SOUTH REX ROAD
ATTN ACCOUNTS PAYABLE
MEMPHIS, TN 38119-3821

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

Attn: ATTN RON MAYFIELD

ORD	SHP	B/O	PRODUCT	DESCRIPTION	PRICE	TOTAL
5	5		TCKIT	TC COMPUTERS KIT CODE	94.00	470.00
	5		FX2400	CD ROM MITSUMI 24X IDE		
			SERIAL NO'S:	393577 39376	39378	
			39380	EA393579		
	5		DCS717	SOUND SERTEK 16 BIT ISA W/ROCK		
			SERIAL NO'S:	153836 153839	153840	
			153850	153861		
	5		AC691N	SPEAKER JUSTER 9 WATT SPEAKERS		
3	0	3	3C905TX	ETHERNET 3COM PCI 10/100	94.00	0.00
5	5		S3DPRO4	VIDEO DIAMOND 4MB EDO PCI	76.00	380.00
			SERIAL NO'S:	48732000021445 48732000180	487320002431	
			48732000243341	4873700024305		
5	5		SRC1505	MON SHAMROCK 15" .28	199.00	995.00
			SERIAL NO'S:	7ATTB030498075 7ATTB0498025	7ATTB0498026	
			7ATTB0498046	7ATTB0498081		
1	1		WD23200A	HD WD 3.2 GIG UDMA	192.00	192.00
			SERIAL NO'S:	0305207		

SUB-TOTAL 2,037.00
SHIPPING 85.00
=====

TOTAL 2,122.00

6 Boxes Shipped Summary: 1 Box at 30.0 lbs

PURCHASE ORDER
21997

CUSTOMER ORDER
3687828 444443

DATE SALESPERSON
02/10/98 REBECCA

WHSE
LA

SHIPPED VIA
UPS COMMERCIAL

FOB
ORIGIN

PAYMENT TERMS
PO NET 30

WEIGHT
190.0 LBS

C O N T I N U E D

BROO

TREASURE CHEST COMPUTERS
5005 BLOOMFIELD ST.
720 HILL STREET - RMA RETURNS
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FLEETMARK INC
5868 SOUTH REX ROAD
ATTN ACCOUNTS PAYABLE
MEMPHIS, TN 38119-3821

I71051911

I71051911

** INVOICE **
REPRINT

02/11/98 651755

PAGE 1 ORDER
710519

PHONE: (901) 368-7828

#21997

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

Attn: ATTN RON MAYFIELD

ORD	SHP	B/O	PRODUCT	DESCRIPTION	PRICE	TOTAL
3	3		3C905TX	ETHERNET 3COM PCI 10/100	94.00	282.00
SUB-TOTAL						282.00
TOTAL						282.00

Shipped: 1 Box at 5.0 lbs

TO MAKE RETURNS, FOLLOW DIRECTION ON
RETURN SHEET. THERE ARE NO RETURNS FOR
CREDIT AFTER 30-DAYS.
PHONE 504-733-2527 FAX 504-733-3890

BALANCE DUE 282.00

PURCHASE ORDER
21997

CUSTOMER ORDER
3687828 710519

DATE SALESPERSON
02/11/98 REBECCA

WHSE
LA

SHIPPED VIA
UPS COMMERCIAL

FOB
ORIGIN

PAYMENT TERMS
PO NET 30
Inst # 1998-05850

WEIGHT
5.0 LBS

02/23/1998-05850
10:03 AM CERTIFIED
SHELBY COUNTY JUDGE OF PROBATE
003 MC3 20.75