

**digital**

March 26, 1975

Mr. Dan Olds  
Wofford College  
Physics Department  
Spartanburg, S.C. 29301

Dear Dan:

Enclosed is the system quotation covering the RSTS/E configuration we discussed. I trust the pricing is within your present budget constraints. The actual price of the system components as listed is \$64,575. The pricing on your quotation represents a 25% discount over the original list price.

The system as quoted with 48K main memory and (2) RK05 disk drives should most adequately fulfill your immediate needs. All options shown on the quotation with the exception of the RPO4 disk system may be added to the purchase order. Due to delivery, if an RPO4 is desired, I would recommend field installation.

Since the pricing involves extremely heavy discounting, we can firm this price for only 30 days. If a PO is received by April 15, we can assure your requested July delivery.

I am excited over the prospect of a new RSTS/E user in South Carolina. We are beginning to develope a powerful user base.

Please give me a call as soon as the purchase order is approved.

Yours truly,

*Jack Mewshaw*  
Jack Mewshaw *too*

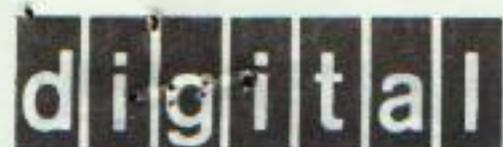
JM:ta

Enclosure

DIGITAL EQUIPMENT CORPORATION, INTERSTATE CENTER, SUITE 123, 16 BERRY HILL ROAD, COLUMBIA, S.C. 29210  
TELEPHONE: SALES (803) 772-0121

## QUOTATION

QUOTATION NUMBER

EQUIPMENT  
CORPORATION

MAYNARD, MASSACHUSETTS 01754

PHONE: AC 617 897-5111 TWX: 710-347-0212 CABLE: DIGITAL MAYN. TELEX: 94-84-57

C-181-181-730

PLEASE REFER TO THIS QUOTATION NO. IN  
ALL CORRESPONDENCE AND ORDERS.

DATE March 26, 1975

REFERENCE

NEAREST DIGITAL SALES OFFICE

TO WOFFORD COLLEGE  
Physics Department  
Spartanburg, S.C. 29301  
ATTN: Dan Olds

DIGITAL EQUIPMENT CORPORATION  
Interstate Center, Suite 123  
16 Berry Hill Road  
Columbia, S.C. 29210

GENTLEMEN: THANK YOU FOR YOUR INQUIRY. WE ARE PLEASED TO QUOTE AS FOLLOWS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.	1	Package RSTS/E System Consisting of: (1) 11/40 Computer (1) 32K Parity Core Memory (1) LA36 (1) KW11-L Line Clock (1) BM873-YA Boot Loader (1) KE11-E Extended Instruction Set (1) KT11-D Memory Management (1) RK11/RK05 Disk System (1) DD11-B Peripheral Mtg. Panel (1) RK05-AA Disk 1.2 M. Words (1) RSTS/E Operating System		349
	1	DH11-AA 16 Line Mux.		32
	2	DM11-DA 8 TTY. Lines for DH11		10
4.	1	H960-DA Cabinet		16
5.	1	VT50-AA Alphanumeric CRT Terminal		22
6.	1	MF11-UP 16K Parity Add-On Memory Extension		27
		System Total	50,295	
		Special Allowance	2,295	
		System Total With Allowance	48,000	
		(8Hr.5Day) Maintenance Contract	446	446-456
		Available System Options		
7.	1	VT50-AA CRT (Price of purchased with system)	995	995 22
8.	1	LA36-CA 30 CPS Printer	1850	1850 25
9.	1	RK05-AA 1.2M Word Disk	5100	5100 64

- Continued on page 2 -

TERMS: NET 30 DAYS, F.O.B. DIGITAL PLANT

FREIGHT CHARGES COLLECT

↓ DELIVERY SCHEDULE ↓

90-120 Days

Prices firm for 30 days  
due to allowances extended.

THIS QUOTATION SHALL REMAIN FIRM FOR 60 DAYS FROM THE DATE HEREOF, UNLESS  
MODIFIED IN WRITING BY DIGITAL EQUIPMENT CORPORATION PRIOR TO OUR ACCEPT-  
ANCE OF YOUR CONTRACT OFFER, AND IS SUBJECT TO CREDIT APPROVAL AND TO THE  
TERMS AND CONDITIONS HEREON AND ON THE REVERSE SIDE, EXCEPT THAT THE TERMS  
AND CONDITIONS UNDER WHICH DIGITAL SELLS COMPUTERS, COMPUTER OPTIONS AND  
EQUIPMENT OF THE DECSYSTEM-10 COMPUTER SYSTEM ARE THE TERMS AND CONDITIONS  
ON THE FACE HEREOF AND IN THE STANDARD DECSYSTEM-10 PURCHASE AGREEMENT  
IN EFFECT ON THE DATE HEREOF. ANY CONTRACT RESULTING FROM THE QUOTATION  
MUST BE SIGNED IN MAYNARD, MASSACHUSETTS BY A DULY AUTHORIZED REPRESENTA-  
TIVE OF DIGITAL EQUIPMENT CORPORATION.

DIGITAL EQUIPMENT CORPORATION

By

CUSTOMER

## TERMS AND CONDITIONS

The following are the Terms and Conditions under which Digital Equipment Corporation, hereinafter called "DEC", sells its products. Where DEC sells products not appearing on its standard published price list, the following Terms and Conditions are modified and supplemented by DEC's Computer-Special Systems Terms and Conditions, incorporated herein by reference.

**TAXES.** Prices are exclusive of all taxes, use and like taxes. Any tax DEC may be required to collect or pay upon the sale or delivery of the products shall be paid by the purchaser.

**2. DELIVERY.**

a. Delivery will be made F.O.B. DEC's plant, with shipping charges to be paid by purchaser to carrier. Risk of loss shall pass to purchaser upon delivery by DEC to carrier. Purchaser hereby gives to DEC a security interest in the products as security for the performance by purchaser of all its obligations hereunder together with the right, without liability to repossess the products with or without notice in the event of default of any such obligation.

b. DEC shall not be liable for any damages or penalty for delay in delivery or for failure to deliver within a period of time which delay is due to acts of God, acts of God, delays in transportation, delay in delivery by DEC's vendors or any other causes beyond the reasonable control of DEC. The delivery schedule may be extended by a period of time equal to the time lost because of any such delay.

**3. SHIPMENT.** In the absence of specific instructions DEC will select the carrier and shall not therefore assume any liability in connection with shipment, nor shall the carrier be considered to be the agent of DEC.

**4. PAYMENT.** Terms are cash upon delivery, or, for DEC's option, not later than 30 days from the date of delivery. If deliveries are authorized in installments, each payment shall be paid for when due without regard to other scheduled payments. Notwithstanding the foregoing, shipment of the PDP-14 Repellitive Controller may be made by DEC without the Read Only Memory and may be invoked separately.

**5. PATENTS.** If notified promptly in writing of any action (and of prior claims relating to such action) brought against the purchaser, based on a claim that the equipment infringes a United States patent, DEC will defend such action at its expense and will pay the costs and damages awarded in any such action, provided that DEC shall have the sole control of the defense of any such action and all negotiations for its settlement or compromise. In the event that a final injunction shall be obtained against the purchaser's use of the equipment or any of its parts by reason of infringement of a United States patent, or if in DEC's opinion the equipment is likely to become the subject of a claim of infringement of a United States patent, DEC will, at its option and at its expense, either procure for the purchaser the right to continue using the equipment, replace or modify the same so that they become non-infringing, or grant the purchaser a credit for such equipment at depreciated cost and accept their return. The depreciation shall be an equal amount per year over the lifetime of the equipment as established by DEC. DEC shall not have any liability to the purchaser under any provision of this clause if any patent infringement, or claim thereon, is based upon: (i) the use of the equipment in combination with other equipment and devices which are not made by DEC; or (ii) the use of the equipment in practicing any process; or (iii) the furnishing to the purchaser of any information, data, service or applications assistance. The purchaser shall hold DEC harmless against any expense, judgment or loss for infringement of any patents or trademarks which results from DEC's compliance with the purchaser's design, specifications or instructions. No costs or expenses shall be incurred for the account of DEC without the written consent of DEC. In no event shall DEC's total liability to the purchaser under, or as a result of compliance with, the provisions of this paragraph exceed the aggregate sum paid to DEC by the purchaser for the allegedly infringing equipment. The foregoing states the entire liability of DEC with respect to infringement of patents by the equipment or any part thereof or by their operation.

**6. WARRANTY AND REPAIR CHARGE POLICY.****A. Computers, Computer Options, and Controllers.**

1. All computers, computer options and controllers (except for the DECsystem-10, and as specified in subparagraph A.2 below) are warranted as indicated below for a period of three (3) months from date of installation. In the event that DEC is prevented by causes beyond its control, from properly installing the equipment, the period for this warranty shall be deemed to commence on the 30th day after delivery, or upon installation, whichever is sooner.

2. The PDP-14 Programmable Controller is warranted for a period of four (4) months from date of shipment.

**B. Modules.**

1. All B, R, W, M, K and A modules shown in the then current applicable module catalog are warranted for a period of ten (10) years from date of shipment, providing parts are available. Handling charges of \$5.00 or 10% of list price per unit, whichever is higher, will be applicable from one (1) year after delivery.

2. All Systems Modules, Laboratory Modules, High Current Pulse Equipment, G, S, H, Non-Catalog Fila Chip Modules and Accessories are warranted for a period of one (1) year from date of shipment.

3. All modules must be returned, prepaid to DEC. Transportation charges covering the return of the repaired modules shall be paid by DEC, within the contiguous forty-eight (48) United States and Canada, and will be made on U.S. or parcel post insured basis. Outside the contiguous forty-eight (48) United States and Canada, purchaser shall pay all costs of shipping, customs clearance or any other related charges. Please ship all modules to:

Digital Equipment Corporation  
Logic Products Services - Repair Division  
140 Main Street  
Maynard, Massachusetts 01754

No modules will be accepted for credit or exchange without prior approval of DEC, plus proper Return Authorization Number (DEC RA#).

**SUPPLEMENTARY TERMS AND CONDITIONS OF SALE**  
**Applicable to the Sale of Products for U. S. Government End-Use**

The following clauses set forth in the Armed Services Procurement Regulations, as in effect on the date hereof, are incorporated herein when a Government contract number is specified on this contract. In the clauses marked with \*\* the term "Contractor" shall mean Seller, and "Government" and "Contracting Officer" shall mean Buyer or the Government. If this contract is placed under a National Aeronautics and Space Administration prime contract, reference to ASPR clauses below or elsewhere in the order shall be deemed to have reference to the equivalent, if any NASA PR clauses.

- 6-104.5 Buy American Act.
- 7-103.2 Changes. \*\*
- 7-103.13 Renegotiation.
- 7-103.16 Contract Work Hours Standards Act.
- 7-103.17 Walsh-Healy Public Contracts Act.
- 7-103.18 Equal Opportunity Clause.

- 7-103.19 Officials Not to Benefit.
- 7-103.20 Covenant Against Contingent Fees.
- 7-103.22 Authorization & Consent.
- 7-103.23 Notice and Assistance.
- 7-104.4 Notice to the Government of Labor Disputes. \*\*
- 7-104.15 Examination of Records.

In addition to the above, DEC certifies that its facilities are non-segregated.

**WOFFORD COLLEGE**  
SPARTANBURG, S. C.

PURCHASE ORDER

1361

DATE 26 March 1975

SHIP TO:

TO: Digital Equipment Corporation  
Interstate Center, Suite 123  
16 Berryhill Road  
Columbia, SC 29210

WOFFORD COLLEGE  
Computer Dept.  
Science XXXX Center  
Bldg.

PREPAY ALL SHIPMENTS AND MARK  
PACKAGES AS INDICATED ABOVE.

SHIP VIA

F.O.B.

TERMS

UNLESS OTHERWISE INDICATED TERMS ARE CONSIDERED 2% - 10 DAYS, NET 30 DAYS.

ITEM	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	BASIC SYSTEM including			
1	11/40-3K computer			
1	32K parity core memory unit			
1	LA36 Decwriter			
1	KW-111 real time clock			
1	RM873-YA Bootstrap Loader			
1	KELL-E extended instruction set			
1	KT11-D memory management			
1	KK11-DE disk and 1.2M word drive			
1	KKOS-AA second 1.2M word drive			
1	DD11-E peripheral mounting panel			
1	QR430-AE RSTA/E operating system			
5	Digital Training credits			
	System total			34,900
1	DN-11AA 16 line NUX			
2	DM11-DA 8 line units, 20 ma.			
1	H960-DA expander cabinet			
1	16K parity core add-on memory unit			
1	VT50-AA video terminal			
	<b>KEEP THIS COPY FOR YOUR FILES</b>			
	Installation by 15 July 1975 for payment by Oct. 15, 1975			

INSTRUCTIONS TO VENDORS:

- ACKNOWLEDGE RECEIPT OF THIS ORDER AND INDICATE DATE AND SHIPPING POINT.
- SHOW ORDER NUMBER ON ALL PACKAGES.
- RENDER INVOICES IN DUPLICATE.
- SEND ALL CORRESPONDENCE, INVOICES, ETC., RELATING TO THIS ORDER TO THE CONTROLLER'S OFFICE AND REFER TO THIS ORDER NUMBER.

WOFFORD COLLEGE

By \_\_\_\_\_

AUTHORIZED SIGNATURE

**digital EQUIPMENT CORPORATION**

SPLIT ORDER REFERENCE

DATE

D.E.C. NO.

042375

4996WMA

5 O.P.GROUP	16 P/L	17 SLS. FAC.	18 CUST. CODE	22 STATUS	23	SUB. ORDER NO.	29	SUB. CUSTOMER NAME	28 SUB. CUST. COD
	87	181	21816	1361		CUST. P.O. NUMBER	20	QUOTE NO.	21 U.O.F.

SOLD TO  
HOFFORD COLLEGE COMPUTER CTR SCIENCE BLDG SPARTANBURG SC 39301

INVOICE  
HOFFORD COLLEGE CONTROLLERS OFFICE SPARTANBURG SC 39301

SHIP TO  
HOFFORD COLLEGE COMPUTER CTR SCIENCE BLDG SPARTANBURG SC 39301

SHIPPING: PARTIAL  COMPLETE

INV TO 21815 SHIP VIA BEST WAY

SPEC. INST. 3H

BOOKING CTR.	SALESMAN	DISTN.	72 WARRANTY	74 AGREEMENT	140 PARTIAL	90 ORDER TYPE	92 ADD-ON MODEL	125 SHIP CODE	146	CSS NAME
40 47 54 44 51 58	45 52 59	1) 30 DAY 9)	1) OEM 9)	ALLOWED	1) SYSTEM			LEASE		
181	19733	2) 90 DAY	2) QDA	1) YES	2) ADD-ON	93 ADD-ON SERIAL	SALE			
		3) DEPOT	3) GSA	2) NO	3) MODULE		RENTAL	107	RETURN AUTH.	
		77 RENEG.	76 AGREEMENT NO.	94 VOLT.	95 FREQ.		OTHER			
58 TYPE OF USER	78 TAX	1) Yes 2) No	79 EXEMPTION NO.	134 SCHED. SHIP	106 REQU. DEL. DATE					
1) END 3) OEM/I	1) Taxable			063075	063075					
2) OEM/S 4) CSS	01 2) Exempt									
69 SAF. NO.	70 MARKET CODE	98 G.S.I.	99 PRIORITY	91 F.S. BRCH.	102 MFG. FAC.	100 MFG. MO.	101 MFG. SLOT	118 INSURED BY	119 TERMS OF SALE	
	EK			71T	100	0075	11	1) D.E.C. 3) NONE	1) F.O.B. PLANT	
								2) CUSTOMER	2) DEST.	
									3) C.I.F. 9) OTHER	

ITEM	QUANTITY	9. MODEL NO.	11 DESCRIPTION	DISC. %	P.A.	S/C	P/L	20 UNIT PRICE	GROSS AMOUNT
ORD.	SHIP.								
1	1	11/40-BK	11/40 16K PAR LA36 115V 60HZ		2	B87		16800.00	16800.00
2	1	MF11-UP	16K SEN MEM LOGIC + 16K IMPL		2	B87		6300.00	6300.00
3	1	MM11-UP	16K SEN MEM BOARDS ONLY (PAR		2	B87		5600.00	5600.00
4	1	LA36-CA	DECWRTR 11,20mA,115V 50/60HZ		2	B87		1850.00	1850.00
5	1	DL11-A	ASYNC LINE UNIT,20mA LOOP		2	B87		550.00	550.00
6	1	RW11-L	REAL TIME CLOCK		2	B87		300.00	300.00
7	1	BR873-YA	RESTART/LDR=DSKS,MT,DT,CST,P		2	B87		600.00	600.00
8	1	KE11-E	EXP ONST:HUL,DIV,ASH,ASHC		2	B87		1470.00	1470.00
9	1	KT11-D	MEMORY MANAGEMENT		2	B87		2600.00	2600.00
10	1	RR11-DE	CONTROL + 1ST RK05, 115V 60H		2	B87		11000.00	11000.00
11	1	HK05-AA	1,28 WORD PACK 115V 60HZ		2	B87		5100.00	5100.00
12	1	DD11-B	SYSTEM UNIT PREWIRED FOR DF		2	B87		275.00	275.00
13	1	QR430-AE	RSTS/E,LIC,BIN,SRV,DECPACK		2	L87		5000.00	5000.00
14	1	DH11-AA	16CH PROG ASYNC I/PXR 115V		2	B87		4700.00	4700.00
15	2	DM11-DA	LINE ADAPTER		2	B87		200.00	400.00
16	1	H960-DA	CABINET W/1 EXPANDER BOX 60H		2	B87		3000.00	3000.00
17	1	MF11-UP	16K SEN MEM LOGIC + 16K IMPL		2	B87		6300.00	6300.00
18	1	VT50-AA	KBD CRT 20mA 115V 60HZ		2	B87		995.00	995.00

TRAINING CREDITS			3
DATE SHIPPED	NO. & TYPE OF CARTONS	ACCEPTED BY	
		DATE	
SHIPPED	GROSS WEIGHT	APPROVED BY	
		DATE	
INS. CHARGES	WAYBILL # / LOT #	ROUTING CLERK	
TOTAL TRANS. CHG.	SHIP VIA	TRAFFIC CLERK	

SET 1 TRAFFIC SET 2 CUSTOMER ACK. SET 3 WAIVER CONTROL LOGIC BRANCH ACK. PRELIM. ADMIN.

## TERMS AND CONDITIONS

The following are the Terms and Conditions under which Digital Equipment Corporation, hereinafter called DEC, sells its products. Where DEC sells products not appearing on its standard published price list, the following Terms and Conditions are modified and supplemented by DEC's Computer Special Systems Terms and Conditions, incorporated herein by reference.

**1. TAXES.** Prices are exclusive of all sales, use and like taxes. Any tax DEC may be required to collect or pay upon the sale or delivery of the products shall be paid by the purchaser.

### 2. DELIVERY.

A. Delivery will be made F.O.B. DEC's plant with shipping charges to be paid by purchaser to carrier. Risk of loss shall pass to purchaser upon delivery by DEC to carrier. Purchaser hereby gives to DEC a security interest in the products as security for the performance by purchaser of all its obligations hereunder together with the right, without liability, to repossess the products with or without notice in the event of default of any such obligation.

B. DEC shall not be liable for any damages or penalty for delay in delivery or for failure to give notice of delay when such delay is due to the elements, acts of God, delays in transportation, delay in delivery by DEC's vendors or any other causes beyond the reasonable control of DEC. The delivery schedule shall be extended by a period of time equal to the time lost because of any such delay.

**3. SHIPMENT.** In the absence of specific instructions DEC will select the carrier but shall not thereby assume any liability in connection with shipment. Nor shall the carrier be construed to be the agent of DEC.

**4. PAYMENT.** Terms are cash upon delivery, or, at DEC's option net thirty (30) days from the date of delivery. If deliveries are authorized in installments, each shipment shall be paid for when due without regard to other scheduled deliveries. Notwithstanding the foregoing, shipment of the PDP-14 Repetitive Controller may be made by DEC without the Read-Only-Memory and may be invoiced separately.

**5. PATENTS.** If notified promptly in writing of any action (and all prior claims relating to such action) brought against the purchaser, based on a claim that the equipment infringes a United States patent, DEC will defend such action at its expense and will pay the costs and damages awarded in any such action, provided that DEC shall have the sole control of the defense of any such action and all negotiations for its settlement or compromise. In the event that a final injunction shall be obtained against the purchaser's use of the equipment or any of its parts by reason of infringement of a United States patent, or if in DEC's opinion the equipment is likely to become the subject of a claim of infringement of a United States patent, DEC will, at its option and at its expense, either procure for the purchaser the right to continue using the equipment, replace or modify the same so that they become non-infringing, or grant the purchaser a credit for such equipment as depreciated and accept their return. The depreciation shall be an equal amount per year over the lifetime of the equipment as established by DEC. DEC shall not have any liability to the purchaser under any provision of this clause if any patent infringement, or claim thereof, is based upon: (i) the use of the equipment in combination with other equipment and devices which are not made by DEC or (ii) the use of the equipment in practicing any process, or (iii) the furnishing to the purchaser of any information, data, service or applications assistance. The purchaser shall hold DEC harmless against any expense, judgment or loss for infringement of any patents or trademarks which results from DEC's compliance with the purchaser's designs, specifications or instructions. No costs or expenses shall be incurred for the account of DEC without the written consent of DEC. In no event shall DEC's total liability to the purchaser under, or as a result of compliance with, the provisions of this paragraph exceed the aggregate sum paid to DEC by the purchaser for the allegedly infringing equipment. The foregoing states the entire liability of DEC with respect to infringement of patents by the equipment or any part thereof or by their operation.

### 6. WARRANTY AND REPAIR CHARGE POLICY.

#### A. Computers, Computer Options, and Controllers.

1. All computers, computer options and controllers (except for the DEC system -10, and as specified in subparagraph A.2. below) are warranted as indicated below for a period of three (3) months from date of installation. In the event that DEC is prevented by causes beyond its control, from properly installing the equipment, the period for this warranty shall be deemed to commence on the 30th day after delivery, or upon installation, whichever is sooner.

2. The PDP-14 Programmable Controller is warranted for a period of four (4) months from date of shipment.

#### B. Modules.

1. All B, R, W, M, K and A modules shown in the then current applicable module catalog are warranted for a period of ten (10) years from date of shipment, providing parts are available. Handling charges of \$5.00 or 10% of list price per unit, whichever is higher, will be applicable from one (1) year after delivery.

2. All Systems Modules, Laboratory Modules, High Current Pulse Equipment, G, S, H, Non-Catalog Flip Chip Modules and Accessories are warranted for a period of one (1) year from date of shipment.

3. All modules must be returned, prepaid to DEC. Transportation charges covering the return of the repaired modules, shall be paid by DEC, within the contiguous forty-eight (48) United States and Canada and will be made on U.P.S. or parcel post insured basis. Outside the contiguous forty-eight (48) United States and Canada, purchaser shall pay all costs of shipping, customs clearance or any other related charges. Please ship all modules to:

Digital Equipment Corporation  
Single Products Services Repair Division  
145 Main Street  
Maynard, Massachusetts 01754

No modules will be accepted for credit or exchange without prior approval of DEC, plus proper Return Authorization Number (DEC-RA #).

C. DEC's sole responsibility under the above warranties shall be, at its option, to either repair or replace any component which fails during the period of the applicable warranty due to a defect in workmanship and material, and provided the purchaser has promptly reported same to DEC in writing and DEC has, upon inspection, found such components to be defective. The purchaser must obtain shipping instructions for the return of any item under this warranty provision.

D. All above warranties are contingent upon proper use of the equipment. These warranties will not apply: (i) if adjustment, repair or parts replacement is required because of accident, unusual physical or electrical stress, neglect, misuse, failure of electric power, air conditioning, humidity control, transportation or causes other than ordinary use, or (ii) if the equipment has been installed by customer (except for the "PDP-14 Programmable Controller or PDP-16), modified by the customer, or where the DEC equipment serial numbers have been removed or altered, without prior written approval from DEC, or (iii) if the equipment has been dismantled and reinstalled by customer without the supervision of or prior written approval from DEC.

E. EXCEPT FOR THE EXPRESS WARRANTIES STATED ABOVE OR ON THE FACE HEREOF, DEC DISCLAIMS ALL WARRANTIES ON PRODUCTS, INCLUDING WITHOUT LIMITATION, ANY SOFTWARE SOLD OR FURNISHED HEREUNDER, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS; and the stated express warranties in lieu of all obligations or liabilities on the part of DEC for damages, including but not limited to special, indirect or consequential damages arising out of or in connection with the use or performance of the products.

### 7. ACCEPTANCE OF COMPUTERS, COMPUTER OPTIONS AND CONTROLLERS.

Purchaser's acceptance shall occur upon successful completion of the acceptance tests as evidenced by the acceptance test report signed by a DEC representative. Acceptance tests, run by DEC, shall consist of DEC test procedures and programs applicable to the equipment. Acceptance tests shall be run at purchaser's site, if DEC is to install the equipment, otherwise at DEC's plant.

### 8. INSTALLATION OF COMPUTERS, COMPUTER OPTIONS AND CONTROLLERS.

Unless otherwise agreed to in writing, the equipment shall be installed by DEC in any location within the contiguous forty-eight (48) United States including the District of Columbia, Canada or a country in which DEC or a subsidiary of DEC has a service facility. The purchaser shall make available a suitable place of installation with all facilities in accordance with DEC's installation procedures. The purchaser shall furnish all labor required for unpacking and placing the equipment in the desired location. Notwithstanding the foregoing, DEC shall be under no obligation to install the equipment (i) unless the equipment and installation site is made available to DEC for installation within thirty (30) days from the date of delivery, and DEC has been so notified, or (ii) if the equipment has been modified without DEC's written approval and/or subjected to unusual physical or electrical stress, accident, neglect, misuse or other damage beyond the control of DEC. Notwithstanding the foregoing, installation of the PDP-14 Programmable Controller and PDP-16 shall be the sole responsibility of the purchaser.

F. SOFTWARE LICENSE. Software specified on the face hereto or specified in the then current price list as a component of a system is furnished to purchaser under a license for use on a single system and can be copied (with the inclusion of DEC's copyright notice) only for use in such system, except as may otherwise be provided in writing by DEC.

G. PRODUCTION OF PDP-14 PROGRAMMABLE CONTROLLER READ-ONLY-MEMORY. As a prerequisite to the production of the Read-Only-Memory the purchaser shall submit to DEC two (2) verified Read-Only-Memory Source Tapes with a properly completed identifying label. Any changes made either: (i) by the purchaser to the Read-Only-Memory Source Tapes after submitted to DEC, or (ii) as a result of errors in the Read-Only-Memory Source Tapes as determined by DEC, may result in additional charges to the purchaser.

H. FIELD INSTALLATION OF OPTIONS. Field installed options are subject to installation charges.

I. SUBSTITUTIONS AND MODIFICATIONS OF SPECIFICATIONS. DEC assumes the right to make substitutions and modifications in the specifications of products designed by DEC providing that such substitutions or modifications will not materially affect the performance of the products.

J. MISCELLANEOUS. A valid contract binding upon DEC will come only into being as of the time a formal written contract signed by an authorized agent of DEC at Maynard, Massachusetts, is dispatched to the purchaser by DEC. This contract is governed by the laws of the Commonwealth of Massachusetts. This contract is not assignable, any attempt to assign any rights, duties or obligations which apply under this contract shall be void. All DEC rights and remedies, whether evidenced hereby or by any other contract, instrument or paper, shall be cumulative. It is expressly understood that in the event either party shall on any occasion fail to perform any term of this contract and the other party shall not enforce that term(s), the failure to enforce on that occasion shall not prevent enforcement on any other occasion. Deviations from these terms and conditions are not valid unless confirmed in writing by an authorized officer of DEC at Maynard, Massachusetts. In no event will DEC be liable for special, indirect or consequential damages.

K. MODIFICATION. The foregoing terms and conditions shall prevail notwithstanding any variation from the terms and conditions of any order submitted by the purchaser.

## SUPPLEMENTARY TERMS AND CONDITIONS OF SALE

Applicable to the Sale of Products for U. S. Government End-Use

The following clauses set forth in the Armed Services Procurement Regulations, as in effect on the date hereof, are incorporated herein when a Government contract number is specified on this contract. In the clauses marked with \*\*, the term "Contractor" shall mean Seller, and "Government" and "Contracting Officer" shall mean Buyer or the Government. If this contract is placed under a National Aeronautics and Space Administration prime contract, reference to ASPR clauses below or elsewhere in the order shall be deemed to have reference to the equivalent, if any NASA PR clauses.

8-104.5 Buy American Act,  
7-103.2 Changes \*\*  
7-103.13 Renegotiation  
7-103.16 Contract Work Hours  
Standards Act  
7-103.17 Walsh-Healy Public  
Contracts Act  
7-103.18 Equal Opportunity Clause

7-103.19 Officials Not to Benefit.  
7-103.20 Covenant Against Con-  
tingent Fees  
7-103.22 Authorization & Consent  
7-103.23 Notice and Assistance  
7-104.4 Notice to the Government  
of Labor Disputes \*\*  
7-104.15 Examination of Records

In addition to the above, DEC certifies that its facilities are non-segregated.

**digital** EQUIPMENT CORPORATION

### **SPLIT ORDER REFERENCE**

DATE

D.E.C. NO.

	22	STATUS	23	SUB. ORDER NO.	29	SUB. CUSTOMER NAME	28	SUB. CUST. CODE							
		0													
15	O.P.GROUP	16	P/L	17	SLS. FAC.	18	CUST. CODE	19	CUSTOMER P.O. NUMBER	20	QUOTE NO.	21	U.O.F.	13	TYPIST

**SOLD** WOFFORD COLLEGE  
COMPUTER CTR  
SCIENCE BLDG  
SPARTAHLBURG, SC 29301

21815

SUPERIOR COLLEGE

• 21 of 15

O  
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N CONTROLLERS OFFICE  
V SPARTANBURG SC 29301  
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SPARTANBURG SC 39391

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CONTROLLERS OFFICE  
SPARTANBURG SC 39301

SPEC.  
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SHIPMENTS: PARTIAL  COMPLETE

TUMT01-21815

HP 技術支持 緯立

ITEM	QUANTITY Q.	MODEL NO. SHIP.	11	DESCRIPTION	DISC. %	P.A.	S/ C	P/L	20	UNIT PRICE	GROSS AMOUNT
1	1	11/40-BK	TO CHG. ALLOW. & CONFIGURATION	11/40 16K PAR LA36 115V 60HZ	2	887			16800.00		16800.00
2	1	MF11-UP	16K SRAM LOGIC + 16K IMPL	16K SRAM LOGIC + 16K IMPL	2	887			6300.00		6300.00
3	1	MM11-UP	16K SRAM LOGIC + 16K IMPL	16K SRAM LOGIC + 16K IMPL	2	887			5600.00		5600.00
			CANCELLED ITEM # 4								
			CANCELLED ITEM # 5								
6	1	KW11-L	REAL TIME CLOCK		2	887			300.00		300.00
7	1	BH873-YA	RESTART/LDR=DSKS,MT,DT,CST,P		2	887			600.00		600.00
8	1	KL11-E	EXP ONST: MUL, DIV, ASH, ABSNC		2	887			1470.00		1470.00
9	1	K711-D	MEMORY MANAGEMENT		2	887			2600.00		2600.00
10	1	RK11-DE	CONTROL + 1ST RK05, 115V 60HZ		2	887			11000.00		11000.00
11	1	RK05-AA	1.2M WORD PACK 115V 60HZ		2	887			5100.00		5100.00
12	1	DD11-B	SYSTEM UNIT PREWIRED FOR DF		2	887			275.00		275.00
13	1	GR430-DE	RSTS/E,LIC,BIN,SRV,DECPACK		2	887			5000.00		5000.00
14	1	DH11-AA	16CH PROG ASYNC MPXR 115V		2	887			4700.00		4700.00
15	2	DH11-DA	LINE ADAPTER		2	887			200.00		400.00
16	1	H960-DA	CABINET W/1 EXPANDER BOX 60HZ		2	887			3000.00		3000.00
			CANCELLED ITEM # 17								
18	1	VT50-AA	KBD CRT 20MA 115V 60HZ		2	887			1250.00		1250.00

DATE SHIPPED	NO. & TYPE OF CARTONS	ACCEPTED BY DATE		
AMT. INVOICED	GROSS WEIGHT	APPROVED BY DATE	SUB-TOTAL	64395.00
INS. CHARGES	WAYBILL # / LOT #	ROUTING CLERK	ALLOWANCE	16400.00
TOTAL TRANS. CHG.	SHIP VIA	TRAFFIC CLERK	SUB-TOTAL	47995.00
			GRAND TOTAL	47995.00

digital

EQUIPMENT  
CORPORATION

SPLIT ORDER REFERENCE

DATE  
051475D.E.C. NO  
4996W-C

22 STATUS

SUB. ORDER NO.

29

SUB. CUSTOMER NAME

28 SUB. CUST. CODE

0

15 O.P.GROUP	16 P/L	17 SLS. FAC.	18 CUST. CODE	19	CUSTOMER P.O. NUMBER	20	QUOTE NO.	21	U.O.F.	13 TYPIST
F	87	181	21815	1361		C=181=730				CLY

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SHIPPMENTS: PARTIAL  COMPLETE

#21815

HOFFORD COLLEGE

#21815

COMPUTER CTR  
SCIENCE BLDG  
SPARTANBURG SC 39301

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HOFFORD COLLEGE  
COMPUTER CTR  
SCIENCE BLDG  
SPARTANBURG SC 39301

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HOFFORD COLLEGE  
CONTROLLERS OFFICE  
SPARTANBURG SC 39301

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LATEST POSSIBLE DELIVERY 7/15/75

SPEC.  
INST.

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INVTO 21815 SHIP BEST WAY

VIA

BOOKING CTR.	SALESMAN	DISTN.	72	WARRANTY	74	AGREEMENT	140	PARTIAL	90	ORDER TYPE	92	ADD-ON MODEL	125	SHIP CODE	146	CSS NAME	
40 47 54	44 51	58 45 52 59	1) 30 DAY	9)	1) OEM	9)	ALLOWED	1) SYSTEM					LEASE				
1 181	19733		2) 90 DAY		2) QDA		1) YES	2) ADD-ON	93	ADD-ON SERIAL			SALE				
2			3) DEPOT	2	3) GSA		2) NO	2	3) MODULE	1			RENTAL				
3			77 RENEG.		76								OTHER	8	107	RETURN AUTH.	
68	TYPE OF USER	78 TAX	1) Yes	2) No	2				94	VOLT.	95	FREQ.	127	STATE,	112	TRANSPORTATION TERMS	
1) END	3) OEM/I		1) Taxable		79	EXEMPTION NO.		134	SCHED. SHIP	106	REQU. DEL DATE			41	1) PREPAY 3) PPD & ADD 5) GBL		
2) OEM/S	4) CSS	01	2) Exempt	1				063075	063075					118	INSURED BY	119	TERMS OF SALE
69	SAF NO.	70 MARKET CODE	98 G.S.I.	99	PRIORITY	91 F.S. BRCH.	102 MFG. FAC.	100 MFG. MO.	101 MFG. SLOT				1) D.E.C. 3) NONE				
		EK	1) Yes	2) No		71T	100	0675	11				2) CUSTOMER	3	1) F.O.B. PLANT 2) DEST, 3) C.I.F. 9) OTHER	1	

ITEM	QUANTITY	9	MODEL NO.	11	DESCRIPTION	DISC. %	P.A.	S/C	P/L	20	UNIT PRICE	GROSS AMOUNT
1	1		11/40-BK	TO CHG. QTY OF ITEMS 4 6 8								
2	1		MF11-UP	11/40 16K PAR LA36 115V 60HZ			2	B87	16800.00		16800.00	
3	1		MH11-UP	16K SEN MEM LOGIC + 16K IMPL			2	B87	6300.00		6300.00	
				16K SEN MEM BOARDS ONLY (PAR			2	B87	5600.00		5600.00	
				CANCELLED ITEM # 4								
				CANCELLED ITEM # 5								
6	1		KW11-L	REAL TIME CLOCK			2	B87	300.00		300.00	
7	1		BM873-YA	RESTART/LDR=DSKS,MT,DT,CST,P			2	B87	600.00		600.00	
8	1		KE11-E	EXP ONST:MUL,DIV,ASH,ASHC			2	B87	1470.00		1470.00	
9	1		KT11-D	MEMORY MANAGEMENT			2	B87	2600.00		2600.00	
10	1		RK11-DE	CONTROL + 1ST RK05, 115V 60H			2	B87	11000.00		11000.00	
11	1		RK05-AA	1.2M WORD PACK 115V 60HZ			2	B87	5100.00		5100.00	
12	1		DD11-B	SYSTEM UNIT PREWIRE FOR DF			2	B87	275.00		275.00	
13	1		OR430-AE	RST5/E,LIC,BIN,SRV,DECPACK			2	L87	5000.00		5000.00	
14	1		DH11-AA	16CH PROG ASYNC MPXR 115V			2	B87	4700.00		4700.00	
15	2		DM11-DA	LINE ADAPTER			2	B87	200.00		400.00	
16	1		H960-DA	CABINET W/1 EXPANDER BOX 60H			2	B87	3000.00		3000.00	
				CANCELLED ITEM # 17								
18	2		VT50-AA	KBD CRT 20MA 115V 60HZ			2	B87	1250.00		2500.00	

## TRAINING CREDITS

3

DATE SHIPPED	NO. & TYPE OF CARTONS	ACCEPTED BY				
		DATE				
AMT. CHARGED	GROSS WEIGHT	APPROVED BY				
		DATE				
INS. CHARGES	WAYBILL # / LOT #	ROUTING CLERK				
TOTAL TRANS. CHG.	SHIP. VIA	TRAFFIC CLERK				

SUB-TOTAL 65645.00  
ALLOWANCE 16400.00  
SUB-TOTAL 49245.00  
GRAND TOTAL 49245.00

SET 1 TRAFFIC

SET 2 CUSTOMER ACK.

SET 3 WAIVER CONTROL

LOGIC BRANCH ACK.

PRELIM. ADMIN.

# digital EQUIPMENT CORPORATION

SPLIT ORDER REFERENCE

DATE

D.E.C. NO.

051675

4996W-D

22 STATUS

23

SUB. ORDER NO.

29

SUB. CUSTOMER NAME

28 SUB. CUST. COD

15 O.P.GROUP	16 P/L	17 SLS. FAC.	18 CUST. CODE	19	CUSTOMER P.O. NUMBER	20	QUOTE NO.	21	U.O.F.	13 TYPIST
F	87	181	21816	1361	C=181-730				CLY	

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#21815

WOFFORD COLLEGE

#21815

COMPUTER CTR  
SCIENCE BLDGCOMPUTER CTR  
SCIENCE BLDG

SPARTANBURG SC 39301

SPARTANBURG SC 39301

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TO

418396468 9

LATEST POSSIBLE DELIVERY 7/15/75

38

SPEC.  
INST.SHIPMENTS: PARTIAL COMPLETE INV TO 21815 SHIP BEST WAY  
VIA

BOOKING CTR.	SALESMAN	DISTN.	72	WARRANTY	74	AGREEMENT	140	PARTIAL	90	ORDER TYPE	92	ADD-ON MODEL	125	SHIP CODE	146	CSS NAME
40 47 54	44 51 58	45 52 59	1) 30 DAY 9)	1) OEM 9)	ALLOWED	1) SYSTEM			LEASE							
1 181	19733		2) 90 DAY	2) QDA	1) YES	2) ADD-ON	93	ADD-ON SERIAL	SALE				107	RETURN AUTH.		
2			3) DEPOT	3) GSA	2) NO	3) MODULE			RENTAL							
3			77 RENEG.	76	AGREEMENT NO.	94	VOLT.	95	OTHER							
68	TYPE OF USER	78 TAX	1) Yes 2) No	2												
1) END	3) OEM/I	1) Taxable	79 EXEMPTION NO.		134 SCHED. SHIP	106 REQU. DEL. DATE	41									
2) OEM/S	4) CSS	0 1 2) Exempt			063075	063075	118 INSURED BY	119 TERMS OF SALE								
69	SAF NO.	70 MARKET CODE	98 G.S.I.	99 PRIORITY	91 F.S. BRCH.	102 MFG. FAC.	100 MFG. MO.	101 MFG. SLOT	1) D.E.C. 3) NONE	1) F.O.B. PLANT						
		ER	1) Yes 2) No		71*	100	0675	11	2) CUSTOMER	2) DEST.						

ITEM	QUANTITY	9	MODEL NO.	11	DESCRIPTION	DISC. %	P.A.	S/C	P/L	20	UNIT PRICE	GROSS AMOUNT
1	1		11/40-BK	TO ADD ITEM 19						2 887	16800.00	16800.00
2	1		MF11-UP	11/40 16K PAR LA30 115V 60HZ						2 887	6300.00	6300.00
3	1		MM11-UP	16K GEN MEM LOGIC + 16K IMPL						2 887	5600.00	5600.00
				CANCELLED ITEM 9 4								
				CANCELLED ITEM 9 5								
6	1		KW11-L	REAL TIME CLOCK						2 887	300.00	300.00
7	1		BH873-YA	RESTART/LDR=DSKS,FT,DT,CST,P						2 887	600.00	600.00
8	1		KE11-E	EXP ONST:HUL, DIV,ASH,ASHC						2 887	1470.00	1470.00
9	1		KT11-D	MEMORY MANAGEMENT						2 887	2600.00	2600.00
10	1		RK11-DE	CONTROL + 1ST RK99, 115V 60H						2 887	11000.00	11000.00
11	1		RK05-AA	1.2M WORD PACK 115V 60HZ						2 887	5100.00	5100.00
12	1		DD11-B	SYSTEM UNIT PRENTRE FOR OF						2 887	275.00	275.00
13	1		OR43D-AE	RSTS/E,LIC,BIN,SRV,DECPACK						2 887	5000.00	5000.00
14	1		DH11-AA	16CH PROG ASYNC MPXR 115V						2 887	4700.00	4700.00
15	2		DH11-DA	LINE ADAPTER						2 887	200.00	400.00
16	1		H960-DA	CABINET H/1 EXPANDER BOX 60H						2 887	3000.00	3000.00
				CANCELLED ITEM 9 17								
18	2		VT50-AA	KBD CRT 20HA 115V 60HZ						2 887	1250.00	2500.00
19	2		LA36-CA	DECWRTR II,20MA,115V 50/60HZ						2 887	1850.00	3700.00

## TRAINING CREDITS

3

DATE SHIPPED	NO. & TYPE OF CARTONS	ACCEPTED BY					
		DATE					
AMT. SHIPPED	GROSS WEIGHT	APPROVED BY					
		DATE					
INS. CHARGES	WAYBILL #/LOT #	ROUTING CLERK					
TOTAL TRANS. CHG.	SHIP/VIA	TRAFFIC CLERK					

SUB-TOTAL 69345.00  
 ALLOWANCE 16400.00  
 SUB-TOTAL 52945.00  
 GRAND TOTAL 52945.00

SET 1 TRAFFIC

SET 2 CUSTOMER ACK.

SET 3 WAIVER CONTROL

LOGIC BRANCH ACK.

PRELIM. ADMIN.

digital

EQUIPMENT  
CORPORATION

SPLIT ORDER REFERENCE

DATE  
051975D.E.C. NO.  
4996W-E

22	STATUS	23	SUB. ORDER NO.	29	SUB. CUSTOMER NAME	28	SUB. CUST. CODE								
		0													
15	O.P.GROUP	16	P/L	17	SLS. FAC.	18	CUST. CODE	19	CUSTOMER P.O. NUMBER	20	QUOTE NO.	21	U.O.F.	13	TYPIST
F		87		181		21815	1361		C-181-730					CLY	

S WOFFORD COLLEGE \*21815  
 O COMPUTER CTR  
 D SCIENCE BLDG  
 T SPARTANBURG SC 39301 38  
 I WOFFORD COLLEGE \*21815  
 V CONTROLLERS OFFICE  
 E SPARTANBURG SC 39301  
 T SPEC.  
 O INST.  
 I 38  
 V INV TO 21815 SHIP BEST WAY  
 E VIA  
 T SHIPMENTS: PARTIAL  COMPLETE

BOOKING CTR.	SALESMAN	DISTN.	72	WARRANTY	74	AGREEMENT	140	PARTIAL	90	ORDER TYPE	92	ADD-ON MODEL	125	SHIP CODE	146	CSS NAME			
40	47	54	44	51	58	45	52	59	1) 30 DAY	9)	1) OEM	9)	ALLOWED	1) SYSTEM					
1	181	19733							2) 90 DAY		2) QDA		1) YES	2) ADD-ON	93	ADD-ON SERIAL			
2									3) DEPOT	2	3) GSA		2) NO	2	3) MODULE	1			
3									77	RENEG.	76	AGREEMENT NO.	94	VOLT.	95	FREQ.			
68	TYPE OF USER	78	TAX	1) END	3) OEM/I	1) Taxable	79	EXEMPTION NO.	134	SCHED. SHIP	106	REQU. DEL. DATE	127	STATE	112	TRANSPORTATION TERMS			
2)	OEM/S	4) CSS	01	2) Exempt	1					063075	063075		41			1) PREPAY 3) PPD & ADD 5) GBL			
69	SAF NO.	70	MARKET CODE	98	G.S.I.	99	PRIORITY	91	F.S. BRCH.	102	MFG. FAC.	100	MFG. MO.	101	MFG. SLOT	118	INSURED BY	119	TERMS OF SALE
			EK				1) Yes 2) No		71T	100	0675	11				1) D.E.C. 3) NONE	1) F.O.B. PLANT		
															2) CUSTOMER	3) DEST.			
																3) C.I.F. 9) OTHER	1		

ITEM	QUANTITY	9	MODEL NO.	11	DESCRIPTION	DISC. %	P.A.	S/C	P/L	20	UNIT PRICE	GROSS AMOUNT
1	1		11/40-BK	11/40 16K PAR LA36 115V 60HZ			2	B87		16800.00	16800.00	
2	1		MF11-UP	16K SEN MEM LOGIC + 16K IMPL			2	B87		6300.00	6300.00	
3	1		MM11-UP	16K SEN MEM BOARDS ONLY (PAR			2	B87		5600.00	5600.00	
				CANCELLED ITEM # 4								
				CANCELLED ITEM # 5								
6	1		KH11-L	REAL TIME CLOCK			2	B87		300.00	300.00	
7	1		BH873-YA	RESTART/LDR=DSKS,MT,DT,CST,P			2	B87		600.00	600.00	
8	1		KE11-E	EXP ONST:MUL,DIV,ASH,ASHC			2	B87		1470.00	1470.00	
9	1		KT11-D	MEMORY MANAGEMENT			2	B87		2600.00	2600.00	
10	1		RK11-DE	CONTROL + 1ST RK05, 115V 60H			2	B87		11000.00	11000.00	
11	1		RK05-AA	1.2M WORD PACK 115V 60HZ			2	B87		5100.00	5100.00	
12	1		DD11-B	SYSTEM UNIT PREHIRE FOR DF			2	B87		275.00	275.00	
13	1		DR430-AE	RSTS/E,LIC,BIH,SRV,DECPACK			2	B87		5000.00	5000.00	
14	1		DH11-AA	16CH PROG ASYNC MPXR 115V			2	B87		4700.00	4700.00	
15	2		DM11-DA	LINE ADAPTER			2	B87		200.00	400.00	
16	1		H960-DA	CABINET W/1 EXPANDER BOX 60H			2	B87		3000.00	3000.00	
				CANCELLED ITEM # 17								
18	2		VT50-AA	KBD CRT 20MA 115V 60HZ			2	B87		1250.00	2500.00	
19	1		LA36-CA	DECWRTR 11,20MA,115V 50/60HZ			2	B87		1850.00	1850.00	

## TRAINING CREDITS 3

DATE SHIPPED	NO. & TYPE OF CARTONS	ACCEPTED BY		SUB-TOTAL	67495.00
		DATE		ALLOWANCE	16400.00
AMT. CHARGED	GROSS WEIGHT	APPROVED BY		SUB-TOTAL	51095.00
INS. CHARGES	WAYBILL # /LOT #	ROUTING CLERK		GRAND TOTAL	51095.00
TOTAL TRANS CHG.	SHIP VIA	TRAFFIC CLERK			

SET 1 TRAFFIC SET 2 CUSTOMER ACK. SET 3 WAIVER CONTROL LOGIC BRANCH ACK. PRELIM. ADMIN.

# digital EQUIPMENT CORPORATION

SPLIT ORDER REFERENCE

DATE  
052775D.E.C. NO.  
4996W-F

22	STATUS	23	SUB. ORDER NO.	29	SUB. CUSTOMER NAME	28	SUB. CUST. CODE								
		0													
15	O.P.GROUP	16	P/L	17	SLS. FAC.	18	CUST. CODE	19	CUSTOMER P.O. NUMBER	20	QUOTE NO.	21	U.O.F.	13	TYPIST
F		87		181		21010	1361		C-181-730					CLY	

S WOFFORD COLLEGE  
COMPUTER CTR  
SCIENCE BLDG  
SPARTANBURG SC 39301

#21815

S WOFFORD COLLEGE

H COMPUTER CTR  
P SCIENCE BLDG

T SPARTANBURG SC 39301

#21815

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T O 418398468 9  
LATEST POSSIBLE DELIVERY 7/15/75

38

I N V O I C E  
WOFFORD COLLEGE  
CONTROLLERS OFFICE  
SPARTANBURG SC 39301

SPEC.  
INST.

38

SHIPMENTS: PARTIAL  COMPLETE 

INV TO 21815

SHIP BEST WAY  
VIA

BOOKING CTR.	SALESMAN	DISTN.	72	WARRANTY	74	AGREEMENT	140	PARTIAL	90	ORDER TYPE	92	ADD-ON MODEL	125	SHIP CODE	146	CSS NAME		
40	47	54	44	51	58	45	52	59	1) 30 DAY	9)	1) OEM	9)	ALLOWED	1) SYSTEM				
1	181	19733							2) 90 DAY		2) QDA		1) YES	2) ADD-ON	93	ADD-ON SERIAL		
2									3) DEPOT	2	3) GSA		2) NO	2) MODULE	1			
3									77 RENEG.	76	76	76	AGREEMENT NO.	94	VOLT.	95	FREQ.	
68	TYPE OF USER		78	TAX	1) Yes	2) No	2							127	STATE	112	TRANSPORTATION TERMS	
1) END	3) OEM/I		1) Taxable		79				EXEMPTION NO.		134	SCHED. SHIP	106	REQU. DEL. DATE	41			1) PREPAY 3) PPD & ADD 5) GBL
2) OEM/S	4) CSS	1	2) Exempt	1							063075	063075			2) COLLECT 4) FRT ALLOW 9)	3		
69	SAF NO.	70 MARKET CODE	98	G.S.I.	99	PRIORITY	91	F.S. BRCH.	102	MFG. FAC.	100	MFG. MO.	101	MFG. SLOT	118	INSURED BY	119	TERMS OF SALE
		ER						71T	100	0675	11				1) D.E.C. 3) NONE		1) F.O.B. PLANT	
														2) CUSTOMER	3	2) DEST.		
																3) C.I.F. 9) OTHER		

ITEM.	QUANTITY	9	MODEL NO.	11	DESCRIPTION	DISC. %	P.A.	S/C	P/L	20	UNIT PRICE	GROSS AMOUNT
	Q.	SHIP.										
1	1		11/40-BK		TO ADD ITEM 20 & NOTE							
2	1		MF11-UP		11/40 16K PAR LA36 115V 60HZ	2	B87			16800.00		16800.00
3	1		MM11-UP		16K SEN MEM LOGIC + 16K IMPL	2	B87			6300.00		6300.00
					CANCELLED ITEM # 4	2	B87			5600.00		5600.00
					CANCELLED ITEM # 5							
6	1		KW11-L		REAL TIME CLOCK	2	B87			300.00		300.00
7	1		BM873-YA		RESTART/LDR=OSKS,MT,DT,C&T,P	2	B87			600.00		600.00
8	1		KE11-E		EXP ONST:MUL,DIV,ASH,ASHC	2	B87			1470.00		1470.00
9	1		KT11-D		MEMORY MANAGEMENT	2	B87			2600.00		2600.00
10	1		RK11-DE		CONTROL + 1ST RK05, 115V 60H	2	B87			11000.00		11000.00
11	1		RK05-AA		1.2M WORD PACK 115V 60HZ	2	B87			5100.00		5100.00
12	1		DD11-B		SYSTEM UNIT PREWIRE FOR DF	2	B87			275.00		275.00
13	1		OR430-AE		RSTS/E,LIC,BIN,SRV,DECPACK	2	B87			5000.00		5000.00
14	1		DH11-AA		16CH PROG ASYNC MPXR 115V	2	B87			4700.00		4700.00
15	2		DM11-DA		LINE ADAPTER	2	B87			200.00		400.00
16	1		H950-DA		CABINET W/1 EXPANDER BOX 60H	2	B87			3000.00		3000.00
					CANCELLED ITEM # 17							
18	2		VT50-AA		K5D CRT 20MA 115V 60HZ	2	B87			1250.00		2500.00
19	1		LA36-CA		DECWRTR 11,20MA,115V 50/60HZ	2	B87			1850.00		1850.00
20	3		H311		IC LOGIC KIT	2	B87			90.00		270.00
					CONTINUED ON NEXT PAGE							
					TRAINING CREDITS	3						

DATE SHIPPED	NO. & TYPE OF CARTONS	ACCEPTED BY		SUB-TOTAL	67765.00
AMT. IN USD	GROSS WEIGHT	APPROVED BY			
INS. CHARGES	WAYBILL # /LOT #	ROUTING CLERK			
TOTAL TRANS. CHG.	SHIP VIA	TRAFFIC CLERK			

SET 1 TRAFFIC SET 2 CUSTOMER ACK. SET 3 WAIVER CONTROL LOGIC BRANCH ACK. PRELIM. ADMIN.

## EQUIPMENT CORPORATION

SPLIT ORDER REFERENCE

DATE

D.E.C. NO.

052775

4996W-F

22	STATUS	23	SUB. ORDER NO.	29	SUB. CUSTOMER NAME	28	SUB. CUST. CODE							
0														
O.P.GROUP	16	P/L	17	SLS. FAC.	18	CUST. CODE	19	CUSTOMER P.O. NUMBER	20	QUOTE NO.	21	U.O.F.	13	TYPIST
F		87		181		21815	1361		C=181=730					CLY

S WOFFORD COLLEGE #21815 S WOFFORD COLLEGE #21815  
 O COMPUTER CTR H COMPUTER CTR  
 D SCIENCE BLDG I SCIENCE BLDG  
 T SPARTANBURG SC 39301 T SPARTANBURG SC 39301  
 O  
 I  
 N WOFFORD COLLEGE  
 V CONTROLLERS OFFICE  
 O SPARTANBURG SC 39301  
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 SHIPMENTS: PARTIAL  COMPLETE   
 INV TO 21815 SHIP BEST WAY  
 VIA  
 SPEC.  
 INST.  
 38

BOOKING CTR.	SALESMAN	DISTN:	72	WARRANTY	74	AGREEMENT	140	PARTIAL	90	ORDER TYPE	92	ADD-ON MODEL	125	SHIP CODE	146	CSS NAME	
40	47	54	44	51	58	45	52	59	1) 30 DAY	9)	1) OEM	9)	ALLOWED	1) SYSTEM			
1	181	19733							2) 90 DAY		2) QDA		1) YES	2) ADD-ON	93	ADD-ON SERIAL	
2									3) DEPOT	2	3) GSA		2) NO	2	3) MODULE	1	
3									77	RENEG.	76	AGREEMENT NO.	94	VOLT.	95	FREQ.	
68	TYPE OF USER		78	TAX	1) Yes	2) No	2							127	STATE.	112	TRANSPORTATION TERMS
1)	END	3) OEM/1	1)	1) Taxable	79	EXEMPTION NO.			134	SCHED. SHIP	106	REQU. DEL DATE	41				
2)	OEM/S	4) CSS	01	2) Exempt						063075	063075		118	INSURED BY	119	TERMS OF SALE	
69	SAF NO.	70 MARKET CODE	98	G.S.I.	99	PRIORITY	91	F.S. BRCH.	102	MFG. FAC.	100	MFG. MO.	101	MFG. SLOT	1)	D.E.C. 3) NONE	
								71T	100	0675	11			2) CUSTOMER	3	1) F.O.B. PLANT 2) DEST. 3) C.I.F. 9) OTHER	

ITEM	QUANTITY	9	MODEL NO.	11	DESCRIPTION	DISC. %	P.A.	5/C	P/L	20	UNIT PRICE	GROSS AMOUNT
					NOTE: ITEM #17 IS INVOICE ONLY--DO NOT SHIP--WAS HAND CARRIED TO CUSTOMER.							

## TRAINING CREDITS

3

DATE SHIPPED	NO. & TYPE OF CARTONS	ACCEPTED BY	DATE
AMT. SHIPPED	GROSS WEIGHT	APPROVED BY	DATE
INS. CHARGES	WAYBILL # /LOT #	ROUTING CLERK	
TOTAL TRANS. CHG.	SHIP VIA	TRAFFIC CLERK	

SUB-TOTAL 67765.00  
 ( 87C ) ALLOWANCE 16400.00  
 SUB-TOTAL 51365.00  
 GRAND TOTAL 51365.00

SET 1 TRAFFIC

SET 2 CUSTOMER ACK.

SET 3 WAIVER CONTROL

LOGIC BRANCH ACK.

PRELIM. ADMIN.



EQUIPMENT  
CORPORATION

**SPLIT ORDER REFERENCE**

DATE

D.E.C. NO.

		22	STATUS	23	SUB. ORDER NO.	29	SUB. CUSTOMER NAME	28	SUB. CUST. CO.					
SP	16	P/L	17	SLS. FAC.	18	CUST. CODE	19	CUSTOMER P.O. NUMBER	20	QUOTE NO.	21	U.O.F.	13	TYPIST
	87		181		21016	1361		C-181-730					Cly	

**OFFORD COLLEGE  
COMPUTER CTR  
SCIENCE BLDG  
SPARTANBURG SC 39303**

-21815-

**SUFFOLK COLLEGE**

-21915-

WOFFORD COLLEGE  
CONTROLLERS OFFICE  
SPARTANSBURG SC 39391

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SPEC.  
INST.

SHIPMENTS: PARTIAL  COMPLETE

INV#G 21815

BEST WAY

NOTE: ITEM #17 IS INVOICE ONLY--DO NOT  
SHIP--HAS BEEN CARRIED TO CUSTOMER

#### TRAINING CREDITS

3

DATE SHIPPED	NO. & TYPE OF CARTONS	ACCEPTED BY DATE			
AMT IN HUND'D	GROSS WEIGHT	APPROVED BY DATE		SUB-TOTAL	67495.00
INS. CHARGES	WAYBILL # /LOT #	ROUTING CLERK	( 87C )	ALLOWANCE	16400.00
TOTAL TRANS. CHG.	SHIP VIA	TRAFFIC CLERK		SUB-TOTAL	51095.00
				GRAND TOTAL	51095.00

Digital EQUIPMENT CORPORATION										SPLIT ORDER REFERENCE		DATE		D.E.C. NO.	
										060675				4996W-G	
15 O.P.GROUP	16 P/L	17 SLS. FAC.	18 CUST. CODE	22 STATUS	23	SUB. ORDER NO.	29	SUB. CUSTOMER NAME		28	SUB. CUST. CODE				
	87	181	21810	1361				C=181-730			CLX				

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HUFFORD COLLEGE #21815  
 COMPUTER CTR  
 SCIENCE BLDG  
 SPARTANBURG SC 39301

HUFFORD COLLEGE #21815  
 COMPUTER CTR  
 SCIENCE BLDG  
 SPARTANBURG SC 39301

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HUFFORD COLLEGE  
 CONTROLLERS OFFICE  
 SPARTANBURG SC 39301

SPEC.  
 INST.

INVO TO 21815

SHIPMENTS: PARTIAL <input type="checkbox"/> COMPLETE <input checked="" type="checkbox"/>										SHIP VIA	FIRST WAY									
BOOKING CTR.	SALESMAN		DISTN.		72	WARRANTY	74	AGREEMENT	140	PARTIAL	90	ORDER TYPE	92	ADD-ON MODEL	125	SHIP CODE	146	CSS NAME		
40	47	54	44	51	58	45	52	59	1) 30 DAY	9)	1) OEM	9)	1) SYSTEM	11/40	LEASE					
1	181	19733							2) 90 DAY		2) QDA		1) YES	93	ADD-ON SERIAL	107	SALE			
2									3) DEPOT	2	3) GSA		2) NO	1	8929	5	RENTAL			
3									77 RENEG.		76	AGREEMENT NO.	94	VOLT.	95	FREQ.	127 STATE	112	OTHER	
68	TYPE OF USER		78	TAX	1) Yes	2) No	2	EXEMPTION NO.	79	134	SCHED. SHIP	106	REQU. DEL. DATE	41	TRANSPORTATION TERMS					
1)	END	3) OEM/1	1)	1) Taxable						063075	063075			1)	PREPAY	3) PPD & ADD	5) GBL			
2)	OEM/S	4) CSS	01	2) Exempt	1									41	2) COLLECT	4) FRT ALLOW	9)			
69	SAF NO.	70 MARKET CODE	98 G.S.I.	99	PRIORITY	91	F.S. BRCH.	102 MFG. FAC.	100 MFG. MO.	101 MFG. SLOT				118 INSURED BY	119	TERMS OF SALE				
		EX					71T	100	0675	11				1)	D.E.C.	3) NONE	1)	1) F.O.B. PLANT		
														2)	CUSTOMER	3)	2) DEST.			
														3)	C.I.F.	9) OTHER	1)			

ITEM	QUANTITY	9	MODEL NO.	11	DESCRIPTION	12	P.A.	5	P/L
	Q.	SHIP.						/C	
1	1	/	11/40-BK	TO CANCEL ITEM 20			2	B87	
2	1	/	MF11-OP	11/40 16K PAR LA36 115V 60HZ			2	B87	
3	1	/	MN11-UP	16K SEN MEM LOGIC + 16K IMP			2	B87	
				16K SEN MEM BOARDS ONLY (PAR			2	B87	
				CANCELLED ITEM # 4					
				CANCELLED ITEM # 5					
6	1	/	KW11-L	READ TIME CLOCK			2	B87	
7	1	/	BS873-YA	RESTART/LDR=DSKS,MT,DT,CST,P			2	B87	
8	1	/	KE11-E	EXP CRST:POL,DIV,ASH,ASHC			2	B87	
9	1	/	KT11-O	MEMORY MANAGEMENT			2	B87	
10	1	/	RK11-DE	CONTROL + 1ST RK05, 115V 60H			2	B87	
11	1	/	RK05-AA	1.2M WORD PACK 115V 60HZ			2	B87	
12	1	/	DD11-B	SYSTEM UNIT PRENTRE FOR DE			2	B87	
13	1	/	OR430-BK	RSTS/U,LIC,BIN,SRV,DEOPACK			2	B87	
14	1	/	DH11-AA	16CH PROG ASYNC MPXR 115V			2	B87	
15	2	2	DML1-DA	LTRN ADAPTER			2	B87	
16	1	/	H960-DA	CABINET W/1 EXPANDER BOX 60H			2	B87	
				CANCELLED ITEM # 17					
18	2	2	VTS0-AA	KBD CRT 20KA 115V 60HZ			2	B87	
19	1	/	LA36-CA	DECNRTR II,20KA,115V 50/60HZ			2	B87	
				CANCELLED ITEM # 20					
				CONTINUED ON NEXT PAGE					
				TRAINING CREDITS					

DATE SHIPPED	NO. & TYPE OF CARTONS		ACCEPTED BY	SPLIT ORDER REFERENCE				DATE		D.E.C. NO.	
AMT. INSURED	GROSS WEIGHT		APPROVED BY	060675				060675		4996W-G	
INS. CHARGES	WAYBILL # /LOT #		ROUTING CLERK								
TOTAL TRANS. CHG.	SHIP VIA		TRAFFIC CLERK								

# digital EQUIPMENT CORPORATION

SPLIT ORDER REFERENCE

DATE  
060675

D.E.C. NO.  
4996W-G

22	STATUS	23	SUB. ORDER NO.	29	SUB. CUSTOMER NAME	28	SUB. CUST. CODE								
15	O.P.GROUP	16	P/L	17	SIS. FAC.	18	CUST. CODE	19	CUSTOMER P.O. NUMBER	20	QUOTE NO.	21	U.O.F.	13	TYPIST
							21810	1361		C-161-730					CLY

**SOLD TO:**  
WOFFORD COLLEGE  
COMPUTER CTR  
SCIENCE BLDG  
SPARTANBURG SC 39301

\*21815

**SHIPPED TO:**  
WOFFORD COLLEGE  
COMPUTER CTR  
SCIENCE BLDG  
SPARTANBURG SC 39301

\*21815

**INVOICE TO:**  
WOFFORD COLLEGE  
CONTROLLERS OFFICE  
SPARTANBURG SC 39301

38

418398408-9

38

SHIPMENTS: PARTIAL  COMPLETE

INV TO 21815

SHIP VIA  
BEST WAY

BOOKING CTR.	SALESMAN	DISTN.	72	WARRANTY	74	AGREEMENT	140	PARTIAL	90	ORDER TYPE	92	ADD-ON MODEL	125	SHIP CODE	146	CSS NAME			
40	47	54	44	51	58	45	52	59	1) 30 DAY	9)	1) OEM	9)	ALLOWED	1) SYSTEM					
1	161	19733							2) 90 DAY		2) QDA		1) YES	2) ADD-ON	93	ADD-ON SERIAL			
2									3) DEPOT	2	3) GSA		2) NO	2) MODULE	1	8929			
3									77 RENEG.	76	76	76	AGREEMENT NO.	94	VOLT.	95	FREQ.		
68	TYPE OF USER	78	TAX	1) END	3) OEM/I	1) Taxable	79	EXEMPTION NO.	134	SCHED. SHIP	106	REQU. DEL. DATE	127	STATE	112	TRANSPORTATION TERMS			
2) OEM/S	4) CSS	31	2) Exempt	1					063075	063075			41			1) PREPAY 3) PPD & ADD 5) GBL			
69	SAF NO.	70	MARKET CODE	98	G.S.I.	99	PRIORITY	91	F.S. BRCH.	102	MFG. FAC	100	MFG. MO.	101	MFG. SLOT	118	INSURED BY	119	TERMS OF SALE
			ER				1) Yes 2) No		71T	100	0675	11				1) D.E.C. 3) NONE	1) F.O.B. PLANT		
															2) CUSTOMER	3	2) DEST.		
																	3) C.I.F. 9) OTHER	1	

ITEM	QUANTITY	9	MODEL NO.	11	DESCRIPTION	12	P.A.	5	P/L
	Q.D.	SHIP.						/C	
					NOTE: ITEM #17 IS INVOICE ONLY--DO NOT SHIP--WAS HAND CARRIED TO CUSTOMER.				

## TRAINING CREDITS

DATE SHIPPED	NO. & TYPE OF CARTONS	ACCEPTED BY
		DATE
AMT. INVOICED	GROSS WEIGHT	APPROVED BY
		DATE
INS. CHARGES	WAYBILL # / LOT #	ROUTING CLERK
TOTAL TRANS. CHG.	SHIP VIA	TRAFFIC CLERK

SET 1 PACKING LIST

SET 2

SET 3 TRAINING

LOGIC PACKING LIST

PRELIM.

**digital****EQUIPMENT  
CORPORATION**  
MAYNARD, MASSACHUSETTS 01754

PHONE: 617-897-5111

## STATEMENT

GENTLEMEN:

06-28-75

THIS IS AN OPEN ITEM STATEMENT REFLECTING ALL OPEN ITEMS ON YOUR ACCOUNT.  
PLEASE REVIEW THESE ENTRIES IMMEDIATELY AND ADVISE US OF ANY DISCREPANCIES.

PLEASE REMIT TO:  
**DIGITAL EQUIPMENT CORP.**  
P. O. BOX 360566H  
**PITTSBURG, PENNSYLVANIA**  
**15230**

WOFFORD COLLEGE  
CONTROLLERS OFFICE  
SPARTANBURG SC 39301

21815  
181

INVOICE DATE	PURCHASE ORDER NO.	PL	INVOICE NO.	DEC. NO.	AMOUNT	✓	DAYS PAST DUE
06-27-75	1361	87 8	AHP89	4996W	53,138.80		
					There are at least two errors on the invoice on which this statement is based.		

1. We have arranged thru Jack Mewshaw in your Columbia office to delay payment for 90 days.
2. Our quoted price for the \*\*\*x VT50 units was \$995 at the time of our order rather than the \$1250 shown on your invoice. This change appeared on your records at the time we added a secnd VT50. However, this added order was made before the expiration of our quotation. Again, check with Jack Mewshaw in your Columbia office.

Dan W. Olds  
Computer Center  
Wofford College, Spartanburg, SC  
29301

\*\*\*\*\* STATEMENT TOTAL:

53,138.80

**IMPORTANT:**PLEASE CHECK (✓) ITEMS COVERED BY YOUR REMITTANCE AND  
RETURN NOTICE TO INSURE PROPER CREDIT.

RETAIN THIS COPY AS YOUR RECORD

\*\*\* PAGE 1 \*\*\*

**digital**EQUIPMENT  
CORPORATION  
MAYNARD, MASSACHUSETTS 01754

PHONE: 617-897-5111

## STATEMENT

GENTLEMEN:

07-26-75

THIS IS AN OPEN ITEM STATEMENT REFLECTING ALL OPEN ITEMS ON YOUR ACCOUNT.  
PLEASE REVIEW THESE ENTRIES IMMEDIATELY AND ADVISE US OF ANY DISCREPANCIES.

PLEASE REMIT TO:  
DIGITAL EQUIPMENT CORP.,  
P. O. BOX 360566N  
PITTSBURGH, PENNSYLVANIA  
15230

HOFFORD COLLEGE  
CONTROLLERS OFFICE  
SPARTANBURG SC 39301

19733  
21815  
181

INVOICE DATE	PURCHASE ORDER NO.	PL	INVOICE NO.	DEC. NO.	AMOUNT	✓	OUT DAYS PAST DUE
06-27-75	1361	87 8	AHP89	4996W	53,138.80		
					53,138.80		

\*\*\*\*\* STATEMENT TOTAL:

53,138.80

**IMPORTANT:**PLEASE CHECK (✓) ITEMS COVERED BY YOUR REMITTANCE AND  
RETURN NOTICE TO INSURE PROPER CREDIT.

RETAIN THIS COPY AS YOUR RECORD

\*\*\* PAGE 1 \*\*\*

**digital**EQUIPMENT  
CORPORATION  
MAYNARD, MASSACHUSETTS 01754

PHONE: 617-897-5111

## STATEMENT

GENTLEMEN:

07-26-75

THIS IS AN OPEN ITEM STATEMENT REFLECTING ALL OPEN ITEMS ON YOUR ACCOUNT.  
PLEASE REVIEW THESE ENTRIES IMMEDIATELY AND ADVISE US OF ANY DISCREPANCIES.

PLEASE REMIT TO:  
DIGITAL EQUIPMENT CORP.,  
P. O. BOX 360566N  
PITTSBURGH, PENNSYLVANIA  
15230

WOFFORD COLLEGE  
CONTROLLERS OFFICE  
SPARTANBURG, SC 39301

19733  
21815  
181

INVOICE DATE	PURCHASE ORDER NO.	PL	INVOICE NO.	DEC. NO.	AMOUNT	✓	DAYS PAST DUE
06-27-75	1361	67 B	AHP89	4996W	53,138.80		
					***** STATEMENT TOTAL: 53,138.80		

PLEASE CHECK (✓) ITEMS COVERED BY YOUR REMITTANCE AND  
RETURN NOTICE TO INSURE PROPER CREDIT.

**IMPORTANT:**

# digital

EQUIPMENT  
CORPORATION  
MAYNARD, MASSACHUSETTS 01754

PHONE: 617-897-5111

PAST DUE NOTICE

GRÜNTLJEMEER

OB-11-75

BELOW IS A LIST OF THE PAST DUE ITEMS FOR YOUR ACCOUNT.  
IF YOUR CHECK HAS BEEN SENT, OUR SINCERE THANKS;  
OTHERWISE, YOUR REMITTANCE BY RETURN MAIL WILL BE APPRECIATED.

PLEASE RETURN TO:  
DIGITAL EQUIPMENT CORP.,  
P. O. BOX 36056M  
PITTSBURG, PENNSYLVANIA  
15230

WOFFORD COLLEGE  
CONTROLLERS OFFICE  
SPARTANBURG SC 39401

19733  
21815  
181

**IMPORTANT:**

PLEASE CHECK (✓) ITEMS COVERED BY YOUR REMITTANCE AND  
RETURN NOTICE TO INSURE PROPER CREDIT. \*\*\* PAGE 1

**digital**EQUIPMENT  
CORPORATION  
MAYNARD, MASSACHUSETTS 01754

PHONE: 617-897-5111

## PAST DUE NOTICE

GENTLEMEN:

08-11-75

BELLOW IS A LIST OF THE PAST DUE ITEMS FOR YOUR ACCOUNT.  
IF YOUR CHECK HAS BEEN SENT, OUR SINCERE THANKS;  
OTHERWISE, YOUR REMITTANCE BY RETURN MAIL WILL BE APPRECIATED.

PLEASE REMIT TO:  
DIGITAL EQUIPMENT CORP.  
P. O. BOX 360560W  
PITTSBURG, PENNSYLVANIA  
15230

WOFFORD COLLEGE  
CONTROLLERS OFFICE  
SPARTANBURG SC 39301

19733  
21815  
181

INVOICE DATE	PURCHASE ORDER NO.	PL	INVOICE NO.	DEC. NO.	AMOUNT	✓	DAYS PAST DUE
06-27-75	1361	87 8	AHPR9	4996W	53,138.80		15

\*\*\*TOTAL OF OVERDUE ITEMS: 53,138.80  
\*\*\*ACCOUNT BALANCE \*\*\*\*\* 53,138.80

**IMPORTANT:**

PLEASE CHECK (✓) ITEMS COVERED BY YOUR REMITTANCE AND  
RETURN NOTICE TO INSURE PROPER CREDIT. \*\*\* PAGE 1 \*\*\*  
**RETAIN THIS COPY AS YOUR RECORD.**

**digital****EQUIPMENT  
CORPORATION**  
MAYNARD, MASSACHUSETTS 01754

PHONE: 617-897-5111

## PAST DUE NOTICE

GENTLEMEN:

08-18-75

TO DATE WE HAVE NOT RECEIVED YOUR REMITTANCE OR A REPLY TO OUR PREVIOUS LETTER.  
UNLESS THERE ARE VARIANCES, YOUR CHECK TO COVER THE FOLLOWING INVOICES WITHIN  
THE NEXT FEW DAYS, WILL BE APPRECIATED.

PLEASE REMIT TO:  
**DIGITAL EQUIPMENT CORP.,**  
P. O. BOX 360566M  
**PITTSBURG, PENNSYLVANIA**  
**15230**

**WOFFORD COLLEGE**  
**CONTROLLERS OFFICE**  
**SPARTANBURG SC 39301**

19733  
21815  
181

INVOICE DATE	PURCHASE ORDER NO.	PL	INVOICE NO.	DEC. NO.	AMOUNT	✓	DAYS PAST DUE
06-27-75	1361	87 8	AHP89	4996W	53,138.80		22

\*\*\*\*\*TOTAL OF OVERDUE ITEMS: 53,138.80  
\*\*\*\*\*ACCOUNT BALANCE \*\*\*\*\* 53,138.80

**IMPORTANT:**

PLEASE CHECK (✓) ITEMS COVERED BY YOUR REMITTANCE AND  
RETURN NOTICE TO INSURE PROPER CREDIT. \*\*\* PAGE 1 \*\*\*

**digital**EQUIPMENT  
CORPORATION  
MAYNARD, MASSACHUSETTS 01754

PHONE: 617-897-5111

## PAST DUE NOTICE

COMPLEMENT

08-25-75

THIS IS OUR THIRD REQUEST FOR PAYMENT OF YOUR PAST DUE ACCOUNT. TO DATE WE HAVE NOT RECEIVED YOUR REMITTANCE. WE TRUST YOU WILL SEND US YOUR CHECK OR PAYMENT ADVICE PRIOR TO SEP 06, 1975.

PLEASE REMIT TO:  
DIGITAL EQUIPMENT CORP.  
P. O. BOX 3605604  
PITTSBURG, PENNSYLVANIA  
15230

WOFFORD COLLEGE  
CONTROLLERS OFFICE  
SPARTANSBURG SC 39301

19733  
21815  
181

INVOICE DATE	PURCHASE ORDER NO.	PL	INVOICE NO.	DEC. NO.	AMOUNT	✓	DAYS PAST DUE
06-27-75	1361	87 B	AHP89	4996W	53,138.80		29

\*\*\*TOTAL OF OVERDUE ITEMS: 53,138.80  
\*\*\*ACCOUNT BALANCE \*\*\* 53,453.52

**IMPORTANT:**

PLEASE CHECK (✓) ITEMS COVERED BY YOUR REMITTANCE AND  
RETURN NOTICE TO INSURE PROPER CREDIT. \*\*\* PAGE 1 \*\*\*

**digital****EQUIPMENT  
CORPORATION**  
MAYNARD, MASSACHUSETTS 01754

PHONE: 617-897-5111

**PAST DUE NOTICE****SIR/TLEMEN:****06-18-75**

TO DATE WE HAVE NOT RECEIVED YOUR REMITTANCE OR A REPLY TO OUR PREVIOUS LETTER.  
UNLESS THERE ARE VARIANCES, YOUR CHECK TO COVER THE FOLLOWING INVOICES WITHIN  
THE NEXT FEW DAYS, WILL BE APPRECIATED.

**PLEASE REMIT TO:**  
**DIGITAL EQUIPMENT CORP.**  
**P. O. BOX 360566**  
**PITTSBURG, PENNSYLVANIA**  
**15230**

**WOFFORD COLLEGE  
CONTROLLERS OFFICE  
SPARTANBURG SC 39301**

**19733  
21815  
181**

INVOICE DATE	PURCHASE ORDER NO.	PL	INVOICE NO.	DEC. NO.	AMOUNT	✓	OUT DAYS PAST DUE
06-27-75	1361	67 8	AHP89	4996W	53,138.80		22

\*\*\*\*\*TOTAL OF OVERDUE ITEMS: **53,138.80**  
\*\*\*\*\*ACCOUNT BALANCE \*\*\*\*\* **53,138.80**

**IMPORTANT:**

PLEASE CHECK (✓) ITEMS COVERED BY YOUR REMITTANCE AND  
RETURN NOTICE TO INSURE PROPER CREDIT. \*\*\* PAGE 1 \*\*\*  
RETAIN THIS COPY AS YOUR RECORD

**digital****EQUIPMENT  
CORPORATION**  
MAYNARD, MASSACHUSETTS 01754

PHONE 617-897-5111

## PAST DUE NOTICE

TLEMENT

08-25-75

THIS IS OUR THIRD REQUEST FOR PAYMENT OF YOUR PAST DUE ACCOUNT. TO DATE WE HAVE NOT RECEIVED YOUR REMITTANCE. WE TRUST YOU WILL SEND US YOUR CHECK OR PAYMENT ADVICE PRIOR TO SEP 06, 1975.

PLEASE REMIT TO:  
**DIGITAL EQUIPMENT CORP.**  
P. O. BOX 360566A  
**PITTSBURG, PENNSYLVANIA**  
**15230**

**WOFFORD COLLEGE**  
**CONTROLLERS OFFICE**  
**SPARTAMBURG SC 39301**

19733  
21815  
181

INVOICE DATE	PURCHASE ORDER NO.	PL	INVOICE NO.	DEC. NO.	AMOUNT	✓	DAYS PAST DUE
06-27-75	1361	87 8	AHP89	4996W	53,138.80		29

\*\*\*\*\*TOTAL OF OVERDUE ITEMS\*\*\*\*\*  
\*\*\*\*\*ACCOUNT BALANCE \*\*\*\*\*

53,138.80  
53,453.52

**IMPORTANT:**

PLEASE CHECK (✓) ITEMS COVERED BY YOUR REMITTANCE AND  
RETURN NOTICE TO INSURE PROPER CREDIT. \*\*\* PAGE 1 \*\*\*  
**RETAIN THIS COPY AS YOUR RECORD**

# digital EQUIPMENT CORPORATION

PHONE: 617-897-5111 TWX: 710-347-0212 — CABLE: DIGITAL MAYN, TELEX: 9-4819

**REMIT TO**  DIGITAL EQUIPMENT CORPORATION  
P. O. BOX 360566H  
PITTSBURGH, PENNSYLVANIA  
15251

DATE INVOICED	INVOICE NO.
06-27-75	AHP89

REFER TO THIS NO.  
ON ALL INQUIRIES

**F.O.B.  
POINT OF ORIGIN**

**TERMS:  
NET 30 DAYS**

**BILL TO**  WOFFORD COLLEGE  
CONTROLLERS OFFICE  
SPARTANBURG SC 39301

**SHIP TO**  WOFFORD COLLEGE  
COMPUTER CTR  
SCIENCE BLDG  
SPARTANBURG SC 39301

- BILL TO -

CUST. CODE	BRANCH	STATE CODE
21815	181	41

- SHIP TO -

CUST. CODE	BRANCH	STATE CODE
21816	171T	41 839 8468

DATE TYPED 06-27-75	CUSTOMER ORDER NO. 1361			PART. <input checked="" type="checkbox"/>	COMP. <input type="checkbox"/>	SALESMAN 19733	SHIP VIA BEST WAY
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SHIP. LOCATION 100	TRANS. CODE 10	TYPE OF SHIP. CODE 01	RENEG. 2	SYST. SERIAL NO. 8929	HEADER P/L 87	DD-250 NO.	D.E.C. NO. 4996W-H	DATE SHIPPED 06-28-75
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ITEM	QUANTITY SHIPPED	MODEL NO.	DESCRIPTION				SALES CODE	UNIT PRICE	AMOUNT	
001	1	11/40BK	11/40 16K PAR LA36 115V 60HZ				87 B	16800.00	16800.00 T	
002	1	MF11UP	16K SEN MEM LOGIC + 16K IMPL				87 B	6300.00	6300.00 T	
003	1	MN11UP	16K SEN MEM BOARDS ONLY (PAR)				87 B	5600.00	5600.00 T	
006	1	XN11L	REAL TIME CLOCK				87 B	300.00	300.00 T	
007	1	BH873YA	RESTART/LDR=DSKS, NT, DT, CST, P				87 B	600.00	600.00 T	
008	1	KE11E	EXP ONST: MUL, DIV, ASH, ASHC				87 B	1470.00	1470.00 T	
009	1	KT11D	MEMORY MANAGEMENT				87 B	2600.00	2600.00 T	
010	1	RK11DE	CONTROL + 1ST RK05, 115V 60H				87 B	11000.00	11000.00 T	
011	1	RK05AA	1.2M WORD PACK 115V 60HZ				87 B	5100.00	5100.00 T	
012	1	DD11B	SYSTEM UNIT PREWIRE FOR DF				87 B	275.00	275.00 T	
013	1	QR430AE	RSTS/E, LIC, BIN, SRV, DECPACK				87 U	5000.00	5000.00 T	
014	1	DH11AA	16CH PROG ASYNC MPXR 115V				87 B	4700.00	4700.00 T	
015	2	DM110A	LINE ADAPTER				87 B	200.00	400.00 T	
016	1	H960DA	CABINET W/1 EXPANDER BOX 60H				87 B	3000.00	3000.00 T	
018	2	VT50AA	KBD CRT 20MA 115V 60HZ				87 B	1250.00	2500.00 T	
019	1	LA36CA	DECWRTR II, 20MA, 115V 50/60HZ				87 B	1850.00	1850.00 T	
								LESS ALLOWANCE	87 C	16400.00
								STATE TAX 4.000 %	87ZJ	2043.80
								***** TOTAL -		53138.80

THE ALLOWANCE VALUE ON THIS INVOICE  
HAS BEEN PRORATED AND REPRESENTS  
100.00% OF THE TOTAL ALLOWANCE  
GRANTED OF 16,400.00.

ANY QUESTIONS REGARDING THIS INVOICE  
PLEASE CALL EPG/ECP CUSTOMER ASSISTANCE  
(617) 897-5111.

**ITEMS NOT SHIPPED OR  
LISTED ABOVE ARE ON  
BACK ORDER AND WILL  
FOLLOW SHORTLY.**

WE HEREBY CERTIFY THAT WE HAVE COMPLIED  
WITH THE REQUIREMENTS OF THE FAIR LABOR  
STANDARDS ACT OF 1938, AS AMENDED.

**ORIGINAL INVOICE - CUSTOMER**

**PLEASE PAY  
LAST AMOUNT  
SHOWN ABOVE**

**digital****EQUIPMENT  
CORPORATION**PHONE: 617-897-5111 TWX: 710-347-0212  
CABLE: DIGITAL MAYN, TELEX: 9-4819

DATE INVOICED

6/27/75

INVOICE NO.

ANP899

Digital Equipment Corporation  
P.O. Box 360556M  
Pittsburgh, Pa. 15251

REFER TO THIS NO.  
ON ALL INQUIRIESF.O.B.  
POINT OF ORIGINTERMS:  
NET 30 DAYS  
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Hofford College  
Controller's Office  
Spartanburg, S.C. 39301

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Hofford College  
Computer Center  
Science Building  
Spartanburg, S.C. 39301

Due by 10/15/75

## - BILL TO -

CUST. CODE	BRANCH	STATE CODE
21815	181	41

## - SHIP TO -

CUST. CODE	BRANCH	STATE CODE

ITEM	QUANTITY SHIPPED	MODEL NO.	DESCRIPTION	SALES CODE	UNIT PRICE	AMOUNT
			PDPII/40 BK System consisting of:			
1	1	11/40BK	11/40 16K Par LA36 115V 60HZ			
2	1	10011-UP	16K Sen Mem Boards only (par)			
3	1	KR11L	Real Time Clock			
4	1	BM873YA	Restart/Ldr-DSKS,MT,DT,CST,P			
5	1	KE11E	Exp Onst:Mul,Div,Ash,Ashc			
6	1	KT11DR	Memory Management			
7	1	RK11DE	Controll + 1st RK05, 115V 60HZ			
8	1	RK05AA	1.2M Word Pack 115V 60HZ			
9	1	OD110	System Unit Prewire for DF			
10	1	QR430AE	RSTS/E,Lic,Bin,Srv,DecPack			34,900.00
11	1	OH11-AA	16Ch Prog Async Mpxr 115V		4,700.00	4,700.00
12	2	DN11DA	Line Adapter		200.00	400.00
13	1	HS60DA	Cab with 1 Expander Box 60H		3,000.00	3,000.00
14	1	MF11UP	16K Sen Mem Logic + 16K Impl		6,300.00	6,300.00
				Less	Allowance	2,300.00
					Sub Total	4,000.00
					995.00	1,990.00
15	2	VT50AA	KBD CRT 20Mn 115V 60HZ		SubTotal	48,990.00
						1,959.60
				State Tax	4.0%	
						TOTAL*****
						50,949.60

ITEMS NOT SHIPPED OR  
LISTED ABOVE ARE ON  
BACK ORDER AND WILL  
FOLLOW SHORTLY.WE HEREBY CERTIFY THAT WE HAVE COMPLIED  
WITH THE REQUIREMENTS OF THE FAIR LABOR  
STANDARDS ACT OF 1938, AS AMENDED.PLEASE PAY  
LAST AMOUNT  
SHOWN ABOVE

TRIPPLICATE INVOICE - CUSTOMER

DEC 1975 1123-TA/MC

# **Neptune World Wide Moving**

INVOICE

Telex 131530  
Cable Address NEPTO  
Telephone (914) 632-1300  
DUNS 00-697-8449

INVOICE DATE	INVOICE NO.	P/O NUMBER	ACCOUNT NAME				CUST. NO.
07/03/75	UST37854	4996W-87-3	DIGITAL				01974
WESTMINSTER	MA	SPARTANBURG	SC	161B	2	07/01/75	

DIGITAL EQUIPMENT CO  
DIGITAL DR  
WESTMINSTER MA 01473

PAGE **1** BATCH 07-428

QUANTITY	DESCRIPTION	RATE	PER	AMOUNT
2,000 LBS	TRANSPORTATION	855MILES	13.60 CWT	272.00

**RATES APPROVED  
BY TRAFFIC DEPT.**

✓

SHIPPING CHARGES SENT TO  
ACCOUNTING FOR BILLING ON:  
8/11/75

*mub27*

INVOICE TOTAL

272.00

**IMPORTANT:** Interstate Commerce Commission and State Regulatory Agencies require payment of this invoice within seven (7) days of Billing Date.

PLEASE RETURN ONE COPY WITH YOUR REMITTANCE TO:

NEPTUNE WORLD WIDE MOVING, 55 WEYMAN AVENUE, NEW ROCHELLE, N.Y. 10805

ATT. CASH CONTROL

SALESMAN 1 NUMBER 2  
**BURKE** 4800BOOKED BY 6 ORIGIN SERV'T 7  
**BOSTON**PACKED BY 8 UNPACKED BY 9  
EST. WEIGHT 10**Neptune World Wide Moving**  
World Headquarters New Rochelle, New York 10805Tel.  
**914 632 1300**LEDGER CODE  
**635**B/L NO. **UST 37854**REFERENCE NO.  
**DEC 4 1996-87-3**

PAID DATE 11 ACTUAL MOVE DATE 12 AGREED DELIVERY DATE OR PERIOD OF TIME 13 VEHICLE LOAD MANIFEST NO. 14 LOT NO. 15

**7/1/75****7/9/75**

DATE BY

CHARGE  PREPAID   
C.O.D.  3RD PARTY 

RECEIVED SUBJECT TO CLASSIFICATION, TARIFFS, RULES, AND REGULATIONS INCLUDING ALL TERMS PRINTED OR STAMPED HEREON OR ON THE REVERSE SIDE HEREOF, IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING.

A/C **DIGITAL**

BILL TO:

CUST. I.D. NO.

**1974**SHIPPER: THE TARE  
WEIGHT OF THE VEHICLE  
MUST BE ENTERED ON THIS  
LINE

WEIGHT RECORD - ORIGIN

REWEIGHT

GROSS

LBS

TARE

LBS

NET

LBS

minimum of

LBS

**"Unless a different value is declared, the shipper hereby releases the property to a value of \$5.00 per pound per article."****"The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per pound per article.**  
**THE SHIPPER RELEASING THE EQUIPMENT DESCRIBED, ACKNOWLEDGES CONDITIONS LISTED TO BE TRUE AND ACCURATE.**

X

SHIPPER

DATE

**Digital  
Digital Drive  
Westminster, Mass**

CONTACT

**585 4821**19 AMOUNT OF ESTIMATED CHARGES \$ \_\_\_\_\_ IF C.O.D., MAXIMUM  
AMOUNT REQUIRED, PRIOR TO DELIVERY, IN CASH, CERTIFIED CHECK  
OR MONEY ORDER IS ESTIMATE PLUS 10%; \$ \_\_\_\_\_ BALANCE REQUIRED  
TO BE PAID WITHIN 15 DAYS EXCLUDING SAT., SUN., AND HOLIDAYS.CONTACT **FRED ANDERSON 803-772-9292 0121**NOTIFICATION OF ACTUAL CHARGES OR DELAY 34 TARIFF **161B** SECTION **2** RULE ITEM  
**CONDITION AT ORIGIN (INDICATE BY NUMBER)**

NOTIFY \_\_\_\_\_

ADDRESS TEL.

 Expedited Service Ordered by Shipper. Delivery On or Before \_\_\_\_\_ Exclusive Use of a Cu. Ft. Vehicle Advance Reservation of Cu. Ft.  Dock to Dock Service1-BENT  
2-BROKEN  
3-CHIPPED  
4-CRACKED  
5-DENTED  
6-LOOSE  
7-RUSTED  
8-SCRATCHED  
9-MISSING  
P-PANELS  
C-COVERS  
L-LEGS

PICKED UP	ITEM NO.	TYPE MACHINE	SERIAL NUMBER	OTHER REFERENCE	TOP	R/T SIDE	L. SIDE	FRONT	BACK	BOTTOM	LOCATION	WEIGHT	CARTAGE CHARGE
1	7	pcs	electronic equipment	(5 crates 2 cartons)							P.O. 1361	1675	\$
2													
3													
4													
5													
6													
7													
8													
9													
0													

**LATEST POSSIBLE DELIVERY 7/15/75**

TOTALS

LBS.

MILES TRANSPORTATION

PER CWT.

EXTRA STOPS

PER STOP

TIME STARTED

TIME FINISHED

HOURS

MEN

VANS

PER HR.

DO NOT DESTROY

28 TRIP

DRIVER

FROM

TO

BATED BY

CHECKED BY

TOTAL CHARGES \$

RECEIVED THE ABOVE DESCRIBED PROPERTY IN GOOD ORDER EXCEPT AS  
BILLED BY O/R X

CONSIGNEE

DATE

CLEARING

OUT

IN RATE OUT

INSTRUCTIONS

1320 45th St. N.W.

ANY MOTOR CARRIER, OR OTHER PERSON, OR ANY OFFICER, AGENT, EMPLOYEE, OR REPRESENTATIVE THEREOF, WHO SHALL KNOWINGLY AND WILLFULLY NEGLECT OR FAIL TO MAKE FULL, TRUE, AND CORRECT ENTRIES OR WHO SHALL KNOWINGLY AND WILLFULLY FALSIFY, DESTROY, MUTILATE, OR ALTER THIS RECEIPT OR BILL OF LADING, SHALL BE SUBJECT TO A PENALTY OF \$5,000 FOR EACH SUCH OFFENSE.

CONTRACT TERMS AND CONDITIONS OF THE HOUSEHOLD GOODS BILL OF LADING

This contract is subject to all the rules, regulations, rates, and charges, in carrier's currently effective applicable tariffs on file with the Interstate Commerce Commission including, but not limited to, the following terms and conditions:

SECTION 1.

The carrier shall be liable for physical loss of or damage to any articles from external cause while being carried or held in storage-in-transit, EXCEPT documents or articles of extraordinary value which are not specifically listed on the bill of lading, and EXCEPT loss or damage caused by or resulting:

- (a) From an act, omission or order of shipper;
- (b) From insects, moth, vermin and ordinary wear and tear;
- (c) From defect or inherent vice of the article, including susceptibility to damage because of atmospheric conditions such as temperature and humidity or changes therein;
- (d) From (1) hostile or warlike action in time of peace or war, including action in hindering, combating or defending against an actual impending or expected attack (A) by any government or sovereign power, or by any authority maintaining or using military, naval or air forces; or (B) by military, naval or air forces; or (C) by an agent of any such government, power, authority or forces; (2) any weapon of war employing atomic fission or radioactive force whether in time of peace or war; (3) insurrection, rebellion, revolution, civil war, usurped power, or action taken by governmental authority in hindering, combating, or defending against such an occurrence, seizure or destruction under quarantine or customs regulations, confiscation by order of any government or public authority, or risks of contraband or illegal transportation or trade;
- (e) From strikes, lockouts, labor disturbances, riots, civil commotions, or the acts of any person or persons taking part in any such occurrence or disorder;
- (f) From Acts of God; or
- (g) From damage due to improper shipper packing, bracing or preparation.

SUBJECT, in addition to the foregoing, to the further following limitations on the carrier's liability:

To \$5.00 per pound of the weight of the lost or damaged article, unless a different value not exceeding \$10.00 per pound per article is declared and shipper agrees to applicable increased rates.

SECTION 2.

The carrier shall not be liable for delay caused by highway obstruction, or faulty or impassable highways, or lack of capacity of any highway, bridge or ferry, or caused by breakdown or mechanical defect of vehicles or equipment, or from any cause other than negligence of the carrier; nor shall the carrier be bound to transport by any particular schedule, means, vehicle or otherwise than with reasonable dispatch. Every carrier shall have the right in case of physical necessity to forward said property by any carrier or route between the point of shipment and the point of destination.

SECTION 3.

Shipper shall:

- (a) Be liable for any and all charges applicable under carrier's tariffs, and pay therefor as provided in said tariffs; and
- (b) Indemnify carrier against loss or damage caused by inclusion in the shipment of explosives or dangerous articles or goods.

SECTION 4.

If for any reason other than the fault of carrier, delivery cannot be made at address shown on the face hereof, or at any changed address of which carrier has been notified, carrier, at its option, may cause articles contained in shipment to be stored in a warehouse selected by it at the point of delivery or at other available points, and there held without liability on the part of the carrier, at the cost of the owner, and subject to a lien for all accrued tariff and other lawful charges.

SECTION 5.

If shipment is refused by consignee at destination, or if shipper, consignee or owner of property fails to receive or claim it within fifteen (15) days after written notice by United States mail addressed to shipper and consignee at post office addresses shown on face hereof, or if shipper fails or refuses to pay lawfully applicable charges in accordance with carrier's applicable tariff, carrier may sell the property, at its option, either (a) upon the notice and in the manner authorized by law, or (b) at public auction to highest bidder for cash at a public sale to be held at a time and place named by carrier, thirty (30) days notice of which sale shall have been given in writing to shipper and consignee, and there shall have been published at least once a week for two consecutive weeks in a newspaper of general circulation at or near the place of sale, a notice thereof containing a description of the property as described in the bill of lading, and the names of the consignor and consignee. The proceeds of any sale shall be applied toward payment of lawful charges applicable to shipment and toward expenses of notice, advertising and sale, and of storing, caring for and maintaining property prior to sale, and the balance, if any, shall be paid to owner of property.

SECTION 6.

As a condition precedent to recovery, a claim for any loss or damage, injury or delay, must be filed in writing with carrier within nine (9) months after delivery to consignee as shown on face hereof, or in case of failure to make delivery, then within nine (9) months after a reasonable time for delivery has elapsed; and suit must be instituted against carrier within two (2) years and one (1) day from the date when notice in writing is given by carrier to the claimant that carrier has disallowed the claim or any part or parts thereof specified in the notice. Where a claim is not filed or suit is not instituted thereon in accordance with the foregoing provisions, carrier shall not be liable and such a claim will not be paid.

*Monogrammed*

# digital

# EQUIPMENT CORPORATION

PHONE: 617-897-5111 TWX: 710-347-0212  
CABLE: DIGITAL MAYN. TELEX: 9-4819

Digital Equipment Corporation  
P.O. Box 36056M  
Pittsburgh, Pa. 15251

Digital Equipment Corporation  
P.O. Box 350566M  
Pittsburgh, Pa. 15251

**DATE INVOICED** | **INVOICE NO.**

8/19/75

**REFER TO THIS NO  
ON ALL INQUIRIES**

**F.O.B.  
POINT OF ORIGIN**

**TERMS:  
NET 30 DAYS**

Due by 10/15/17

BILL HOFFORD COLLEGE  
CONTROLLERS OFFICE  
SPARTANBURG, S.C. 39301

SHIP Wofford College  
Computer Ctr.  
Science Bldg.  
T Spartanburg, S.C. 39301

- BILL TO -

CUST. CODE	BRANCH	STATE CODE
21615	181	41

- SHIP TO -

-SHIP TO-

DATE TYPED		CUSTOMER ORDER NO.			PART. COMP.	SALESMAN		SHIP VIA	
8/19/75		1361				19733		Neptune	
SHIP. LOCATION		TRANS CODE	TYPE OF SHIP. CODE	RENEG.	SYST. SERIAL NO.	HEADER P/L	DD-250 NO.	D.E.C. NO.	DATE SHIPPED
100		10	01		8929	87		4995W	6/28/75
ITEM	QUANTITY SHIPPED	MODEL NO.		DESCRIPTION			SALES CODE	UNIT PRICE	AMOUNT
		Freight Charges				871			272.00
		WAYBILL ATTACHED						TOTAL	272.00
		Any questions regarding this invoice, please call EPG Customer Assistance. (617) 897-5111							

ITEMS NOT SHIPPED OR  
LISTED ABOVE ARE ON  
BACK ORDER AND WILL  
FOLLOW SHORTLY.

WE HEREBY CERTIFY THAT WE HAVE COMPLIED  
WITH THE REQUIREMENTS OF THE FAIR LABOR  
STANDARDS ACT OF 1938, AS AMENDED.

**PLEASE PAY  
LAST AMOUNT  
SHOWN ABOVE**

DEC 2001 1123-1A-B574

SALESMAN BURKE		NUMBER 4800	<b>Neptune</b> <b>World Wide Moving</b> World Headquarters New York, New York 10805			Tel. 914 632 1300	B/L NO. <b>UST37854</b>	
BOOKED BY BOSTON		ORIGIN SERV'D BOSTON	ISSUING OFFICE BOSTON 24 1975 X1			LEDGER CODE 635	REFERENCE NO. DEC# 4996W-87-3	
PACKED BY BOSTON		UNPACKED BY EST. WEIGHT 4 9				DATE BY	CHARGE <input type="checkbox"/> PREPAID <input checked="" type="checkbox"/> 10 C.O.D. <input type="checkbox"/> 3RD PARTY <input type="checkbox"/>	
PACKING DATE 11		ACTUAL MOVE DATE 12 7/1/75	AGREED DELIVERY DATE OR PERIOD OF TIME 13 7/7/75	VEHICLE LOAD MANIFEST NO. 14			LOT NO. 15	
RECEIVED SUBJECT TO CLASSIFICATION, TARIFFS, RULES AND REGULATIONS INCLUDING ALL TERMS PRINTED OR STAMPED HEREON OR ON THE REVERSE SIDE HEREOF IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING								
A/C <b>DIGITAL</b>			CUST. I.D. NO. 1974			SHIPPER: THE TARE WEIGHT OF THE VEHICLE MUST BE ENTERED ON THIS LINE		
BILL TO:  <b>DIGITAL EQUIPMENT CORP.</b> N.E. FREIGHT PAYMENT #3273 DIGITAL DRIVE WESTMINSTER MA 01473						WEIGHT RECORD - OR GROSS <b>N.W.</b> LBS TARE LBS NET LBS minimum of LBS		
FROM  Digital Digital Drive Westminster, Mass						"Unless a different value is declared, the shipper hereby releases the property to a value of \$5.00 per pound per article." "The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per pound per article. THE SHIPPER, RELATING THE EQUIPMENT DESCRIBED, ACKNOWLEDGES CONDITIONS LISTED TO BE TRUE AND ACCURATE.  <i>Perry Rogers</i> SHIPPER DATE		
TO  WORFORD COLLEGE COMPUTER CTR SCIENCE BLDG. SPARTANBURG, SOUTH CAROLINA FRED ANDERSON 803-772-0281 0121			S85 4821 398			AMOUNT OF ESTIMATED CHARGES <b>2455</b> IF C.O.D. MAXIMUM AMOUNT REQUIRED, PRIOR TO DELIVERY, IN CASH, CERTIFIED CHECK OR MONEY ORDER IS ESTIMATE <b>2000</b> BALANCE REQUIRED TO BE PAID WITHIN 15 DAYS EXCLUDING SAT., SUN., AND HOLIDAYS.		
CONTACT  ADDRESS TEL. <input type="checkbox"/> Expedited Service Ordered by Shipper, Delivery On or Before <input type="checkbox"/> Exclusive Use of a Cu. Ft. Vehicle <input type="checkbox"/> Space Reservation of Cu. Ft. <input type="checkbox"/> Dock to Dock Service			NOTIFICATION OF ACTUAL CHARGES <input type="checkbox"/> OR DELAY <input type="checkbox"/>			TARIFF 161B SECTION 2 RATES ITEM CONDITION AT ORIGIN (INDICATE BY NUMBER) <i>833</i> 22 libretto DENTED 9-STAGING 1-BENT 2-BROKEN 6-LOOSE P-PANELS 3-CHIPPED 7-TRUSTED C-COVERS 4-CHACKED 8-SCRATCHED L-LEGS		
PICKED UP ITEM NO.			TYPE MACHINE 23	SERIAL NUMBER 24	OTHER REFERENCE 25	LOCATION TOP RT SIDE L. SIDE FRONT BACK BOTTOM	WEIGHT 26	CARTAGE CHARGE
1 1			7 pcs	electronic equipment		P.O. 1361	1875	
1 2			(5 crates 2 cartons)		Date <b>6/30/75</b>	M.I.T. - 21		
1 3					No. Mach.	No. Cartons		
1 4					Other	<b>Door 7</b>		
1 5					Total Pcs.	<b>7</b>	Sig. <b>P. Guy</b>	
1 6					LATEST POSSIBLE DELIVERY 7/15/75			
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ALLOCATION

Hoechst--Chem. 995\*1.04=1034.80

Hoechst--Comp. 47,995\*1.05 =  
49,914.80

total \$50,949.60

Shipping

Hoechst--chem.	25.00
Hoechst--Computer	85.20
other(acct. 22.10)	<u>161.80</u>
	272.00

note: 49,914.80  
85.20  
\$50,000.00

note 2: \$50,949.60  
272.00  
\$51,221.60