

THE DIGITAL GROUP, inc.

po box 6528, Denver, CO 80206 (303) 777-7133

ORDER ACKNOWLEDGEMENT

SHIP TO;

DATE = 12/21/76

-----  
HENRY C. HENSEN  
1234567890  
DENVER, CO 80206

SOLD TO;

-----  
ORD NO=7612-0271

(Please refer to your order no.  
when inquiring about your order)

-----  
HENRY C. HENSEN  
1234567890  
DENVER, CO 80206

-----  
CUST REF NO.5121

| LINE NO. | QTY | ORDER CODE | DESCRIPTION                    | ASSM/<br>KIT | PRICE     | AMOUNT    |
|----------|-----|------------|--------------------------------|--------------|-----------|-----------|
| 1        | 1   | Z80-SYS2   | Z80 CPU W/CABINET 18K & PWR-12 | KIT          | \$1095.00 | \$1095.00 |
| 2        | 1   | CAS&CB     | 2 PHI-1'S AND CABINET          | KIT          | \$270.00  | \$270.00  |
| 3        | 1   | CAB-1      | MOLEX CABLE KIT W/TOOL         | KIT          | \$43.95   | \$43.95   |
| 4        | 1   | PHI-F      | PHI-DECK INTERFACE - 4 DRIVES  | KIT          | \$135.00  | \$135.00  |
| SUBTOTAL |     |            |                                |              |           | \$1543.95 |
| TOTAL    |     |            |                                |              |           | \$1543.95 |

Thank you for your order!

the digital group

po box 6528  
Denver, CO 80206  
(303) 777-7133

DATE = 03/17/77

ORDER ACKNOWLEDGEMENT

ORD NO=7703-0323  
(Please refer to your order no.  
when inquiring about your order)

SHIP TO:

HENRY C. HENRY  
DENVER, CO 80201

HENRY C. HENRY  
DENVER, CO 80201

CUST REF NO.2265

| NO.      | QTY | CODE      | DESCRIPTION                    | KIT   | PRICE    | AMOUNT    |
|----------|-----|-----------|--------------------------------|-------|----------|-----------|
| 1        | 1   | MB-3      | EXP. MEMORY MOTHERBOARD (5 SLO | KIT   | \$25.00  | \$25.00   |
| 2        | 6   | MEM-0     | 8K MEMORY W/O 2102'S           | KIT   | \$50.00  | \$300.00  |
| 3        | 1   | PWR-12-5V | 12 AMP 5V OEM SUPPLY           | ASSEM | \$105.00 | \$105.00  |
| 4        | 1   | PTSG-COMP | 96-COL PTR PWR SUPPLY & CABINE | KIT   | \$595.00 | \$595.00  |
| 5        | 1   | ADDON     | ADDED 2 DRIVES ON PREV. ORDER  | KIT   | \$210.00 | \$210.00  |
| SUBTOTAL |     |           |                                |       |          | \$1235.00 |
| TOTAL    |     |           |                                |       |          | \$1235.00 |

Thank you for your order!

*Please seal in  
addit. mail 15¢.  
Thanks,  
Jan*

the digital group

po box 6528  
Denver, CO 80206  
(303) 777-7133

DATE = 4/11/77

ORDER ACKNOWLEDGEMENT

ORD NO=7704-0213  
(Please refer to your order no.  
when inquiring about your order)

SHIP TO:

-----  
HENRY HONDAK  
AIRTEL, SC 27801

HENRY HONDAK  
AIRTEL, SC 27801

CUST REF NO.2284

| NO. | QTY | CODE      | DESCRIPTION         | KIT | PRICE    | AMOUNT  |
|-----|-----|-----------|---------------------|-----|----------|---------|
| 1   | 1   | TVC-64UPG | 64 CHAR TVC UPGRADE | KIT | \$65.00  | \$65.00 |
|     |     |           |                     |     | SUBTOTAL | \$65.00 |
|     |     |           |                     |     | TOTAL    | \$65.00 |

Thank you for your order!

the digital group

po box 6528  
Denver, CO 80206  
(303) 777-7133

DATE = 11-10-77

ORDER ACKNOWLEDGEMENT

ORD NO=7711-0203  
(Please refer to your order no.  
when inquiring about your order)

SHIP TO:

MEMBER OF HONEYWELL  
HONEYWELL  
DENVER, CO 80201

MEMBER OF HONEYWELL  
HONEYWELL  
DENVER, CO 80201

| NO. | QTY | CODE     | DESCRIPTION                  | KIT   | PRICE    | AMOUNT   |
|-----|-----|----------|------------------------------|-------|----------|----------|
| 1   | 1   | HAM-1    | HAM BOARD & SOFTWARE         | KIT   | \$195.00 | \$195.00 |
| 2   | 1   | CONVERS  | CONVERS                      | ASSEM | \$25.00  | \$25.00  |
| 3   | 1   | BUS-1    | BUSINESS BASIC               | ASSEM | \$20.00  | \$20.00  |
| 4   | 1   | DOC-OBUS | OPUS/ONE & TWO DOCUMENTATION | ASSEM | \$12.50  | \$12.50  |
|     |     |          |                              |       | SUBTOTAL | \$252.50 |
|     |     |          |                              |       | TOTAL    | \$252.50 |

Thank you for your order!

the digital group

po box 6528  
Denver, CO 80206  
(303) 777-7133

DATE = 1/30/78

ORDER ACKNOWLEDGEMENT

ORD NO=7801-0650

(Please refer to your order no.  
when inquiring about your order)

SHIP TO;

-----  
HENRY G. HONEYMAN  
1  
DENVER, CO 80201

HENRY G. HONEYMAN  
1  
DENVER, CO 80201

| NO.      | QTY | CODE     | DESCRIPTION           | KIT   | PRICE   | AMOUNT  |
|----------|-----|----------|-----------------------|-------|---------|---------|
| 1        | 1   | DISKMON  | DISK OPERATING SYSTEM | ASSEM | \$45.00 | \$45.00 |
| 2        | 1   | DISCOUNT | PREPAY                | KIT   | \$0.90  | \$0.90  |
| SUBTOTAL |     |          |                       |       |         | \$44.10 |
| TOTAL    |     |          |                       |       |         | \$44.10 |

Thank you for your order!

the digital group

po box 6528  
Denver, CO 80206  
(303) 777-7133

DATE = 2/28/78

ORDER ACKNOWLEDGEMENT

ORD NO=7802-0852  
(Please refer to your order no.  
when inquiring about your order)

SHIP TO:

-----  
HENRY HENRY  
AIRKEN, SC 29801  
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HENRY HENRY  
AIRKEN, SC 29801  
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| NO.      | QTY | CODE       | DESCRIPTION                    | KIT   | PRICE    | AMOUNT   |
|----------|-----|------------|--------------------------------|-------|----------|----------|
| 1        | 1   | MON9D-COMP | 9" DATA MONITOR                | ASSEM | \$249.50 | \$249.50 |
| 2        | 1   | KEY1-COMP  | #1 KEYBOARD & CABINET - COMPL. | ASSEM | \$205.00 | \$205.00 |
| 3        | 1   | DSS-F10S   | 10 8" SOFT-SECTORED FLOPPIES   | ASSEM | \$50.00  | \$50.00  |
| 4        | 1   | CASSETTE10 | TEN AUDIO CASSETTES            | ASSEM | \$18.00  | \$18.00  |
| 5        | 1   | DISCOUNT   | PREPAY DISCOUNT                | KIT   | \$10.45  | \$10.45  |
| SUBTOTAL |     |            |                                |       |          | \$512.05 |
| TOTAL    |     |            |                                |       |          | \$512.05 |

Thank you for your order!