

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/ 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

HENRY HENRY
AIRKEN, SC 29801

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!