

Please Remit To:

ACMA COMPUTERS, INC.

1505 Reliance Way
FREMONT , CA. 94539

Invoice No: 88-0210763
Invoice Date: 01/14/2005
Customer Number: 88OSU6
Customer PO: credit card
Payment Terms: CREDITCARD
Est. Due Date: 01/14/2005
Sales Person: KTZ
S/O No: 0163700

Bill To:

Oregon State University
OSU Ship Operations
P.O. Box 429
SOUTH BEACH, OR 97366-0429

Ship To:

Oregon State University
OSU Ship Operations
2020 SE OSU Drive
Newport, OR. 97365

For billing questions, please call 510-623-1212

Line	Items	Serial No	Description	Qty Shipped	Unit Amt	Net Amt
1	CELERON		ACMA Celeron Series System	2	\$483.73	\$967.46
		S/N: 501293325, 501293326				
2	4018133		MB P4 SiS651 Fxcn 651M02-G-6L	2	\$0.00	\$0.00
		S/N: US5542600940, US5542601068				
3	7007835		DDR Kinstn PC3200 256M C3A	2	\$0.00	\$0.00
4	3002157		Cs Mid 300W P4 USB2 E4252PST	2	\$0.00	\$0.00
5	6013460		52X Asus CDS520/A5 QTK/Begie Rtl	2	\$0.00	\$0.00
6	6003241		FDD Sony 1.44 MPF920/Z/131/161	2	\$0.00	\$0.00
7	6006031		Maxtor 4R080L0 80G 5400 U133 Max16	2	\$0.00	\$0.00
		S/N: R2S005LEFR62A, R2T6E12EFR62A				
8	8001898		KB AcmaPS2 104K E05366 Keytrnc	2	\$0.00	\$0.00
9	AJ81101		Mouse Optical Wheel	2	\$0.00	\$0.00
10	BACMA		ACMA Shipping Box	2	\$0.00	\$0.00
11	0001720		ACMA 1Year Limited Warranty	2	\$0.00	\$0.00
12	9003109	CAF15D0644800346	Mtr AG NeovoF-415 15" LCD Bk	1	\$0.00	\$0.00
13	4035228		(N)Celeron Intel 2.4G/400/128 Box	2	\$0.00	\$0.00

Ship VIA: FDX-GROUND BOL:
Shipping Terms: FOB Origin - Frt Prepaid & Add

SUBTOTAL: \$967.46
Shipping: \$28.53
Sales Taxes:

TOTAL AMOUNT: \$995.99

No return for credit or refund for opened software,*All authorized returns for credit may be subject to a minimum of 20% restocking charge*

Warranty on system covers components installed inside the system case plus mouse, keyboard and monitor. All external devices will be covered under manufacturer's warranty, after 30 days of DOA period. Please refer to manufacturer's manuals for details.