

FROM: **THE COMPUTER CENTER**
 344 East Main Street
 ROCHESTER, NEW YORK 14604

INVOICE

No 10422

(716) 262-3166

SHIP TO:

KEVIN E. SAUNDERS
 119 MIDDAGH RD.
~~ITHACA, N.Y.~~
 BROOKTONDALE, N.Y. 14817

INVOICE DATE 2/26/82	SALESPERSON R. J. SWANEN
BILL TO: Paid in full Mr. J. C. Union. Ithaca, N.Y. 14850	

#10440

YOUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
	PICKED UP			CASH
QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	
1	OSBORNE L # A12482		1795 ⁰⁰	
		TX	125 ⁶⁵	
	ODOMETER READINGS - BEG:		1920 ⁶⁵	
	END: 63778.5			
	KEVIN E. SAUNDERS			

ORIGINAL

Thank You

384.13/40
5 yrs.

COMPUTERWORLD INTERNATIONAL, INC.

Suite 133, P. O. Box 81
WHEATRIDGE, COLORADO 80034-0081

INVOICE

#02329

(303) 279-2727
TWX 9109340191

TO:

KEVIN ERIC SAUNDERS

476 VAN OSTRAND RD
GROTON NY 13073

SALESPERSON	DATE OF INVOICE
	7/7/82
SHIP TO	
KEVIN ERIC SAUNDERS	
476 VAN OSTRAND RD	
GROTON NY 13073	

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL.	P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER	
		UPS GRD			GOLDEN	PREPAID		
QUANTITY	DESCRIPTION						UNIT PRICE	AMOUNT
1	C ITOH F-10 SERIAL PRINTER						\$1295.00	\$1295.00
	VERBATIM DATALIFE SS/DD SOFT SECTORED 5.25						\$24.95	\$24.95
	SUB-TOTAL							\$1319.95
	SHIPPING + INS.							\$15.00
							TOTAL	\$1334.95

Depr \$ yr life
 $\frac{1295}{5} = 259$
~~259.00~~ 266.99

Thank You

ORIGINAL

CALL 1-800-525-7877 TOLL FREE !!

THE COMPUTING CENTER

410 East Upland Road
ITHACA, NEW YORK 14850

INVOICE

No 2413

(607) 257-3524

TO

KEVIN SAUNDERS

DATE	ORDER NO.
11/22/83	
SHIP TO	
KEVIN SAUNDERS	
476 VAN OSTRAND RD	
GROTON, N.Y.	

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS	
RE					
QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL	
1	ZENITH ZVM-121 GREEN MONITOR (USED)		80 00	80 00	
			7% TAX		5 60
			TOTAL	85 60	
	PAID # 1013 CHK				
	Receipt <u>Kevin Eric Saunders</u>				

ORIGINAL

Thank You

CALIFORNIA DIGITAL INC.

4738 156TH STREET • LAWDALE, CA 90260

S
O
L
D
T
O

SAUNDERS, KEVIN
476 VAN OSTRAND
GROTON, NY 13073

S
H
I
P
T
O

SAUNDERS, KEVIN
476 VAN OSTRAND
GROTON, NY 13073

UPS ZONE	POUNDS	UPS ACCOUNT NUMBER CA 9-80-732	INVOICE NO.		064448
SHIP VIA U.F.S.	TERMS VISA	CUSTOMER NUMBER 28892	PURCHASE ORDER NO.		INVOICE DATE 09/03/82

PART NO.	LOCATION	QUANTITY	BACK ORDER	DESCRIPTION	UNIT PRICE	AMOUNT
GSC8R		1	0	GSC ISO-BAR	49.95	49.95
<i>9/3/82</i> <i>9.99</i>						

CALIFORNIA DIGITAL, INC.
4738 156TH STREET
LAWDALE, CA 90260
(213) 679-9001

DUNS NO. 08-432-7311
FEDERAL I.D. NO.95-3320476
5282 0338 8655 3006 4/84

SUB TOTAL	49.95
SALES TAX	0.00
SHIPPING	3.00
OTHER	0.00

TOTAL	52.95
-------	-------

INVOICE

California Digital Inc.

17700 FIGUEROA ST. • GARDENA, CALIFORNIA 90248

SAUNDERS, KEVIN
607 W. BUFFALO #1
ITHACA, NY 14850

SAUNDERS, KEVIN
607 W. BUFFALO #1
ITHACA, NY 14850
USA

S
O
L
D
T
O

S
H
I
P
T
O

UPS ZONE		POUNDS	UPS SHIPPER NUMBER		INVOICE NO		090457	
SHIP VIA		TERMS	CUSTOMER NUMBER		PURCHASE ORDER NO.		INVOICE DATE	
PART NO.	LOCATION	QUANTITY	BACK ORDER	DESCRIPTION	UNIT PRICE	AMOUNT		
SGLMK12		1		SIGNALMAN MARK 12	259.00	259.00		
ACKNOWLEDGEMENT COPY Your order has been received and is being processed. Receipt of this copy does not necessarily reflect shipment of your order. Returned merchandise without prior authorization will not be accepted. Please telephone our customer service department for returns or if you have any questions regarding your order.					shipped		09/14/84	
							10/3/84	
CALIFORNIA DIGITAL, INC.					SUB TOTAL		259.00	
17700 FIGUEROA ST					SALES TAX		0.00	
GARDENA, CA 90248					SHIPPING		5.00	
5282 0338 8655 3006 4/86					OTHER		0.00	
DUNS NO. 08-432-7311					TOTAL		264.00	
FEDERAL I.D. NO. 95-3320476								

DUPLICATE INVOICE

California Digital Inc.

17700 FIGUEROA ST. • GARDENA, CALIFORNIA 90248

SAUNDERS, KEVIN
607 W. BUFFALO #1
ITHACA, NY 14850

SAUNDERS, KEVIN
607 W. BUFFALO #1
ITHACA, NY 14850
USA

S
O
L
D

S
H
I
P
T
O

UPS ZONE	POUNDS	UPS SHIPPER NUMBER CA 9-80-732	INVOICE NO	090457
SHIP VIA UPS	TERMS VISA/MC	CUSTOMER NUMBER 39823	PURCHASE ORDER NO.	INVOICE DATE 09/14/84

PART NO.	LOCATION	QUANTITY	BACK ORDER	DESCRIPTION	UNIT PRICE	AMOUNT
SGLMK12		1		SIGNALMAN MARK 12	259.00	259.00



CALIFORNIA DIGITAL, INC.
17700 FIGUEROA ST
GARDENA, CA 90248

DUNS NO. 08-432-7311
FEDERAL I.D. NO. 95-3320476

5282 0338 8655 3006 4/86

INVOICE

5/12 5/28/84

SUB TOTAL	259.00
SALES TAX	0.00
SHIPPING	5.00
OTHER	0.00
TOTAL	264.00

INVOICE

NY/PL ~~and~~ check
by Kevin Saunders

INVOICE NO.

00336

279-60-6398

SOLD TO

Ann Marie Whelan

Mann Library

SHIP TO

6-5406

CUSTOMER'S ORDER	SALESMAN	TERMS	SHIPPED VIA	F.O.B.	DATE
D3363	Ward	PL	138 / NY/PL 501762 94/25 333176 56		9/20/84
1	Mac 128 w /mw /mp	S/N F429616		1160 -	1160 -
1	Imagewrite	S/N 411870		453 -	453 -
1	Blank Disks	Apple		34 -	34 -
1	Blank Disks	Memorex		34 -	34 -
			tax		115 29
			total		1762 29
Rec'd 9/20/84. Kevin Eric Saunders					

INVOICE

INVOICE NO.

09799

D279606398

It is aware price may drop

2105

SOLD TO

SHIP TO

Anne Marie Whelan

607 W. Buffalo St. #1

256 - 5406

CUSTOMER'S ORDER	SALESMAN	TERMS	SHIPPED VIA	F.O.B.	DATE
D3363	G. Ward	PC	838 / NYDL W 08177 98252	732245	56 2/11/81
1	Numeric Keypad (MD120)			75 -	75 -
			you		525
	Temp. ID # 2037		total		8025
	Anne Marie Whelan				

DISTRIBUTION INVOICE

Network Communications

Marketing Hours: 9.30 am. - 4.00 pm. M - F

Langmuir Distribution hours: 8.00 am. - 4.00 pm. M - F

1130

Invoice Number

20583

Personal Orders

Departmental Orders

Name: KEVIN ERIC SAUNDERS
 ID Number: 431 88 9647
 Dept/College: CCS
 Local Address: 721 W. Court St.
Ithaca
 Local Phone: () 273-6552
 Faculty Staff Graduate
 Undergrad Fresh Soph Jr. Sr.

Requested By: _____
 Dept/College: _____
 Campus Address: _____
 Campus Phone: () _____

Acct. Number: _____
 P.O. Number: _____

Check Number: # 104.
 Check Validation: _____

Note: C.U. ID required at Langmuir Lab Distribution Facility
 Special Instructions
Appt for 2-24-87
w/reset

Date: 2/11/87 Sales Order Number: F2872 Prepared By: _____

Qty.	Part Number	Description	Serial Number	Price Each	Total
1	M2535	Higher Ed size upgrade	F429616 JP	290.00	290.00
				5.00	14.50
					304.50

Customer Signature: Kevin Eric Saunders Date: _____
 Total Merchandise (Personal Orders Only) Sales Tax 7% Grand Total
 21.31
 325.81

Ticket	Date	Name		Phone			Agent		
8418.0	2/9/87	Kevin	Saunders	273-6552			jl		
Address	721 West Court		City	Ithaca	ST	NY	Zip	14850	Tax
		1.0							
Code	Description	Qty	List	Price	Amt				
1223.	Siloon Press	1.0	\$79.95	\$55.00	\$55.00				

Baka Industries
200 Pleasant Grove Rd
Community Corners
Ithaca, NY 14850

(607)-257-2070

Comments:	ID		amt. Pd.	Subtotal	\$55.00
				tax	\$3.85
			amt. due	total	\$58.85
	Type:	Tic	\$0.00		

SALES ORDER FORM

Sales Order Number

Please TYPE or PRINT
Do Not Write in Shaded Areas

Microcomputers & Office Systems

Marketing Office : 255-4941
Distribution & Repair : 254-6400

P3945

Personal Orders

Departmental Orders

Name: Kevin Eric Savvelas
 ID/SS #: 431 88 9647 /
 Dept/College: CIT
 Local Address: 721 W. Court St.
Ithaca NY 14850
 Local Phone: (607) 273 6552
 Perm. Address: 5-7342
 Faculty Staff Graduate Undergraduate

Requested By: _____
 Dept/College: _____
 Campus Address: _____
 Campus Phone: () _____
 Statutory Purchase (less than \$500 only)
 Endowed Purchase (less than \$500 only)
 Account Number: _____
 P.O. Number: _____

Eligibility Verified By: VGD
 No Prior Purchase Verified By: VGD

Salesperson: _____
 Date: _____

Special Instructions:

Qty.	Part Number	Description	Serial Number	Price	Total
1	N900208	NEXT 330MB, 8MB, monitor	NEW (personal)		1995-
	N4000				
1	N2000	laser printer			2,000-
					9,995-
		57. ship handling			499.75

Customer Signature: _____ Date: _____
 Total Merchandise: 10,494.75
 (Personal Orders Only) Sales Tax 7%: 734.63
 Grand Total: 11,229.38

Resale Agreement Form

The wide accessibility of computers throughout a university enhances the quality of its various educational programs. As a means of achieving this accessibility, CIT/MOS sells personal computers and other information technologies to Cornell's faculty, staff and students at a significant discount. By signing this agreement to participate in this discount program, I hereby certify and agree that:

- I am an employee of Cornell University or am enrolled as a full-time student in a degree-granting program at Cornell University;
- This current purchase does not place me in violation of the vendor restrictions listed below;
- The equipment I am purchasing is for my own personal use in furtherance of my professional work at Cornell or for my educational and/or research use;
- I am, indeed, purchasing for my own personal use and not for *resale, lease or other disposition*, the equipment identified on the Sales Order Form number: 73945 ;
- I understand that violation of any of the conditions of this Discount Program constitutes a disciplinable offense by Cornell University and that it is in violation of Cornell's Campus Code of Conduct and may subject me to penalties provided thereunder.

Kevin S. Sun
(Signature)

5/21/90
(Date)

Product Restrictions:

Apple Computer:

Eligible faculty and staff members may purchase one (1) computer and one (1) printer every two (2) years. Eligible students may purchase only one (1) computer and one (1) printer as an undergraduate and only one (1) computer and one (1) printer as a graduate student at Cornell.

Hewlett-Packard:

Eligible faculty, staff and students may purchase only one (1) computer and one (1) printer per lifetime.

NeXT Computer:

Eligible faculty and staff members may purchase two (2) NeXT products in any one category per lifetime. Eligible students may purchase only one (1) NeXT product in any one category per lifetime.

TOSHIBA, IBM, AST and all other vendors not specified above:

Eligible faculty, staff and students may purchase only one (1) computer and one (1) printer every 12 months from the original date of purchase.

Please note: any exceptions to these restrictions must be approved by an authorized staff member of MOS (Microcomputers and Offices Systems), which is part of CIT Services, a division of Cornell Information Technologies (CIT).

SALES ORDER FORM

Sales Order Number

Please TYPE or PRINT
Do Not Write in Shaded Areas

Microcomputers & Office Systems

Marketing Office : 255-4941
Distribution & Repair : 254-6400**81823**

Personal Orders

Departmental Orders

Name: Kevin Eric Saunders
ID/SS #: 431 88 / 9647
Dept/College: CIT
Local Address: 1721 W. Court
Ithaca NY 14850
Local Phone: (607) 273 6552
Perm. Address: _____

Faculty Staff Graduate Undergraduate

Requested By: _____
Dept/College: _____
Campus Address: _____

Campus Phone: () _____

Statutory Purchase (less than \$500 only)
 Endowed Purchase (less than \$500 only)

Account Number: _____
P.O. Number: _____

Eligibility Verified By: KT
 No Prior Purchase Verified By: KT

Salesperson: _____
Date: 10-30-90

Special Instructions: Call when in - will bring machine to Thornwood
Special Order - employee discount N/A

Qty.	Part Number	Description	Serial Number	Price	Total
B/O 1	N7003	68040 Upgrade Board			830.00
B/O 1	N5507	Software Release 2.0			165.00
<u>Pretend that this copy is white</u> <u>(Kevin Saunders)</u>					

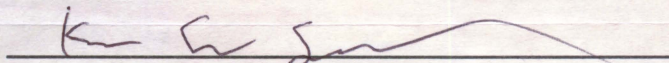
Customer Signature: [Signature] Date: _____

Total Merchandise 995.00
(Personal Orders Only) Sales Tax 7% 69.65
Grand Total 1064.65

Resale Agreement Form

The wide accessibility of computers throughout a university enhances the quality of its various educational programs. As a means of achieving this accessibility, CIT/MOS sells personal computers and other information technologies to Cornell's faculty, staff and students at a significant discount. By signing this agreement to participate in this discount program, I hereby certify and agree that:

- I am an employee of Cornell University or am enrolled as a full-time student in a degree-granting program at Cornell University;
- This current purchase does not place me in violation of the vendor restrictions listed below;
- The equipment I am purchasing is for my own personal use in furtherance of my professional work at Cornell or for my educational and/or research use;
- I am, indeed, purchasing for my own personal use and not for *resale, lease or other disposition*, the equipment identified on the Sales Order Form number: R1823 ;
- I understand that violation of any of the conditions of this Discount Program constitutes a disciplinable offense by Cornell University and that it is in violation of Cornell's Campus Code of Conduct and may subject me to penalties provided thereunder.


(Signature)

 10/30/90
(Date)

Product Restrictions:

Apple Computer:

Eligible faculty and staff members may purchase one (1) computer and one (1) printer every two (2) years. Eligible students may purchase only one (1) computer and one (1) printer as an undergraduate and only one (1) computer and one (1) printer as a graduate student at Cornell.

Hewlett-Packard:

Eligible faculty, staff and students may purchase only one (1) computer and one (1) printer per lifetime.

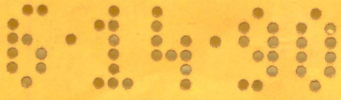
NeXT Computer:

Eligible faculty and staff members may purchase two (2) NeXT products in any one category per lifetime. Eligible students may purchase only one (1) NeXT product in any one category per lifetime.

TOSHIBA, IBM, AST and all other vendors not specified above:

Eligible faculty, staff and students may purchase only one (1) computer and one (1) printer every 12 months from the original date of purchase.

Please note: any exceptions to these restrictions must be approved by an authorized staff member of MOS (Microcomputers and Offices Systems), which is part of CIT Services, a division of Cornell Information Technologies (CIT).



CORNELL UNIVERSITY
 MICROCOMPUTERS AND OFFICE SYSTEMS
 110 MAPLE AVENUE
 ITHACA, NY 14850

INVOICE NO.: T010335

PAGE 1

DATE: 6/14/90 ORDER NO.: 00057747 SALES REP.: EOF NO.:

NAME: SAUNDERS, KEVIN ERIC ACCOUNT NO.: -CASH-SALE-
 SHIP TO: 721 W. COURT ST.
 ITHACA, NY 14850

REQUESTED BY: SIGNATURE: 

USER/LOCATION: S/CIT/P3945

ITEM/ DESCRIPTION	SERIAL NO/ AGREEMENT NO	QTY	UNIT PRICE	TOTAL PRICE
NX N2000 NEXT LASER PRINTER	AAC0001751	1	2,160.00	2,160.00
NX N2001 TONER CART FOR LASERPRT		1	108.00	108.00
CIT EMPLOYEE DISCOUNT			63.00-	63.00-

CK# 2416

SUB TOTAL 2,205.00
 SALES TAX 154.35
 INVOICE TOTAL 2,359.35

NY DL 501762 94125 333176 56

CU ID 431889647

CK # 2404



CORNELL UNIVERSITY
MICROCOMPUTERS AND OFFICE SYSTEMS
110 MAPLE AVENUE
ITHACA, NY 14850

INVOICE NO.: T009646

PAGE 1

DATE: 5/25/90 ORDER NO.: 00057261 SALES REP.: EOF NO.:

NAME: SAUNDERS, KEVIN E.
SHIP TO: 721 W. COURT ST.
ITHACA, NY 14850

ACCOUNT NO.: -CASH-SALE-

REQUESTED BY:

SIGNATURE: *Kevin E. Saunders*

USER/LOCATION: S/CIT/P3945

ITEM/ DESCRIPTION	SERIAL NO/ AGREEMENT NO	QTY	UNIT PRICE	TOTAL PRICE
NX N4000 NEXT MEGAPIXEL DISPLAY	AAA5001137	1	1,080.00	1,080.00
NX N9001-08 NEXT W/8MB 256MB DD	AAK0001175	1	5,940.00	5,940.00
NX N3001 330 MB HARD DRIVE		1	2,160.00	2,160.00
CIT CREDIT			785.25-	785.25-

SUB TOTAL 8,394.75
SALES TAX 587.63
INVOICE TOTAL 8,982.38

OK # 2709
NMDL - 5/10/92 94125 33370.56

440

21591

CORNELL UNIVERSITY
MICROCOMPUTERS AND OFFICE SYSTEMS
110 MAPLE AVENUE
ITHACA, NY 14850

INVOICE NO.: 1024776

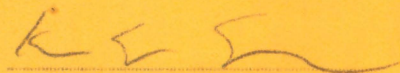
PAGE 1

DATE: 2/15/91 ORDER NO.: 00067664 SALES REP.: EOF NO.:

NAME: SAUNDERS, KEVIN ACCOUNT NO.: -CASH-SALE-
SHIP TO: 721 COURT
ITHACA, NY 14850

REQUESTED BY:

SIGNATURE:



USER/LOCATION: S/CIT/R1823

ITEM/ DESCRIPTION	SERIAL NO/ AGREEMENT NO	QTY	UNIT PRICE	TOTAL PRICE
NX N5507 SYSTEM SOFTWARE 2.0		1	165.00	165.00
NX N7003 68040 NEXT UPGRADES		1	830.00	830.00
2% CASH DISCOUNT			19.90-	19.90-

431889647

SAUNDERS, KEVIN E.

021591

SUB TOTAL	975.10
SALES TAX	68.26
INVOICE TOTAL	1,043.36

Visa/MC

INVOICE

Invoice # 14368

5/20/91

1:23:58 PM

Sales Agent John

Purchase Order No.

Req No.

CustID Saunders, K.

Bill To Kevin Saunders

721 West Court St.

Ithaca

NY 14850

Account No.

Tax Ex*

Ship To

Attn

Phone 273-6552

Qty Order	Qty Ship	Item ID	Description	Serial No	Price	Ext. Price
1	1	322972	SuperCard 1.5		225.00	225.00

Subtotal 225.00

Tax 15.75

Shipping _____

Total \$ 240.75

Balance \$ 0.00

Visa/MC

BAKA COMPUTERS
200 PLEASANT GROVE ROAD, ITHACA, NY 14850 607-257-2070

5282 0973 9007 3678

5852540

DO NOT WRITE ABOVE THIS LINE

1282 05791-04795 WF
KEVIN ERIC SAUNDERS

79

EXPIRATION
 DATE
CHECKED

DATE	AUTH. NO.	REF. NO.	CLERK		
5/20	010767				
QTY.	DESCRIPTION		PRICE	AMOUNT	
1	Super Card			225 -	
			SUB TOTAL		
			SALES TAX	15 75	
			TOTAL	240 75	

EAKA INDUSTRIES
ITHACA NY
521780180103923



OR



SIGN HERE X *Kevin Saunders*

SALES SLIP

SALES SLIP
CUSTOMER COPY

The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to, and in accordance with the Agreement governing the use of such card.

5282 0973 9007 3678

5227375 007734

1282 05/91-04/93 WF
KEVIN ERIC SAUNDERS

79

522775010915629
FURNITURE WORKS
HANCOCK PLAZA
ITHACA NY

QTY	CLASS	DESCRIPTION	UNIT COST	AMOUNT
2		Chairs		

THIS FORM TO BE USED WITH



CONV. RATE CONV. AMOUNT

DEPT. CLERK NO. INITIALS

AUTHORIZATION NO.

DATE

SUB TOTAL

TAX

TOTAL

142.20

9.95

152.15

The Issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

Cardholder Signature

X

CARDHOLDER COPY

SALES SLIP

•RETAIN THIS COPY FOR STATEMENT VERIFICATION•

CARDHOLDER COPY SALES SLIP

5282097390073678
Kevin Eric Saunders

INU# 5008

5033895

4/91

4301372100198288
T/MAKER COMPANY
INC
MOUNTAIN VIEW CA

AUTH. NO.		DATE			DEPT.	INITIALS	<input type="checkbox"/> TAKE	
		MO.	DAY	YR.		CL	<input type="checkbox"/> SEND	
6	26	90						
QUAN.	CLASS	DESCRIPTION				UNIT COST	AMOUNT	
1		WN 7.2 upgrade					20	00
The issuer of the card identified on this form is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.						SUB TOTAL	20	00
SIGN HERE X						TAX		
						TOTAL	20	00
SALES SLIP								



OR



SAFEPERF® U.S. Pat. 4,403,793

CARDHOLDER COPY

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

TPL-820a 7/87 (REPRINT 7/88)

T/Maker.

T/MAKER COMPANY

PH. 415-962-0195
FAX 415-962-0201
APPLELINK: D0188
1390 VILLA STREET
MOUNTAIN VIEW, CA 94041

INVOICE NO.

005008

INVOICE

SOLD TO: Cash Customers

SHIP TO: Kevin Eric Saunders
721 W Court St
Ithaca, Ny 14850

ACCOUNT NO.	SALESPERSON NUMBER	PURCHASE ORDER NO.	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
CASH01	D90-14	607-273-6552	UPS Ground	06/27/90	Cash	06/26/90	

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1	0	WNUPABIZ8KMAC	WRITENOW 2.2 EDUC UPGRADE	20.00	\$20.00

PAID

COMMENTS: Cornell Univ, K E Saunders
D90-14

Thank You

SALE AMOUNT	\$20.00
MISC. CHARGES	\$.00
SALES TAX	\$.00
FREIGHT	\$.00
TOTAL	\$20.00

- DELY
 PICK UP
 TAKE
 TRUCK COLLECT
 UPS

We're not just a Door Store anymore!
furniture works

38705

Hancock Plaza
 313 Third Street
 Ithaca, New York 14850
 (607) 272-7000

SOLD TO Kevin Saunders DELIVER TO _____
721 W - Court APT _____ APT _____
 ZIP _____ ZIP _____
 HOME PHONE 273-6552 OFFICE PHONE _____ HOME PHONE _____ OFFICE PHONE _____
 SALESMAN _____ DATE 1/18/92 APPROX DELY DATE _____ ELEVATOR _____ WALK UP _____ FLOOR _____

DELIVERY CHARGE IS EXTRA • FOR DELIVERY INFO CALL (607) 272-7000 • REFER TO SALES SLIP NUMBER

Qty.	Category	Size	Material	Description	Unit Price	Total
2		1" DEEP 1 W -		4751 blk back chair 79, 10 1/2" off		71 10
		1-DW ORNER				71 10
						142 20

SPECIAL INSTRUCTIONS MC TAX EXEMPT _____

TOTAL MERCHANDISE	77 70
SALES TAX % 9.95	77 70
DELIVERY	
SPECIAL PACKING	
TOTAL	152 75
AMT PD	152 75
BALANCE	

ABOVE MERCHANDISE IS COVERED BY GUARANTEE ON REVERSE SIDE. THERE ARE NO OTHER REPRESENTATIONS OR WARRANTIES, EXPRESSED OR IMPLIED. IMPORTANT, READ REVERSE SIDE.

CUSTOMERS SIGNATURE X _____

CUSTOMER Thank You

- DELY
 PICK UP
 TAKE
 TRUCK COLLECT
 UPS

We're not just a Door Store anymore!

furniture works

38660

Hancock Plaza
 313 Third Street
 Ithaca, New York 14850
 (607) 272-7000

SOLD TO Kevin Eric Saunders DELIVER TO _____

APT _____ APT _____

ZIP _____ ZIP _____

HOME PHONE 273-6552 OFFICE PHONE _____ HOME PHONE _____ OFFICE PHONE _____

SALESMAN _____ DATE 1/11/92 APPROX DELY DATE _____ ELEVATOR _____ WALK UP _____ FLOOR _____

DELIVERY CHARGE IS EXTRA • FOR DELIVERY INFO CALL (607) 272-7000 • REFER TO SALES SLIP NUMBER

Qty.	Category	Size	Material	Description	Unit Price	Total
1	ART FLOOR			STUDIO 1 cart w/ht - 43 is floor model		45.00
1	ART FLOOR			910 lift top desk 20 1/2 x 75		74.50
1	ART / W			black 4751 back chair 79, 18 1/2 off		71.10

SPECIAL INSTRUCTIONS

TAX EXEMPT

TOTAL MERCHANDISE

SALES TAX %

DELIVERY

SPECIAL PACKING

TOTAL

AMT PD

BALANCE

90.60

13.34

203.94

203.94

ABOVE MERCHANDISE IS COVERED BY GUARANTEE ON REVERSE SIDE. THERE ARE NO OTHER REPRESENTATIONS OR WARRANTIES, EXPRESSED OR IMPLIED. IMPORTANT, READ REVERSE SIDE.

CUSTOMERS SIGNATURE X

CUSTOMER

Thank You

A. G. EDWARDS & SONS INC.

SECURITIES RECEIPT

446/ITHACA NY

03/03/92 446-010-689/004-1

KEVIN E. SAUNDERS
721 W. COURT ST.
ITHACA NY 14850

WE HAVE RECEIVED THE
SECURITIES BELOW FOR
YOUR ACCOUNT THIS DAY.

PAGE 1

BY 

100

WAL-MART STORES INC

SL507874(100)
7/10/91

END OF RECEIPT

5282 0973 9007 3678

03205

5451739 0220

Do not write above this line.

1287 0973 9007 3678
 KEVIN ERIC SAUNDERS
 79

OHM ELECTRONICS
 THACA NY
 16011708

Expiration
 Date
 Checked

DISCOVER
 VISA
 MasterCard

Cardmember Signature

X *Kevin Eric Saunders*

Date <i>2/21/92</i>	Authorization No. <i>021162</i>	Clerk	Department	ID/Phone
------------------------	------------------------------------	-------	------------	----------

Quantity	Class	Description	Unit Cost	Amount
<i>1</i>		<i>SAMS BOOK</i>		<i>29 95</i>

The issuer of the card identified on this item is authorized to pay the amount shown as **Total** upon proper presentation. I promise to pay such **Total** (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

Subtotal	<i>29 95</i>
Sales Tax	<i>2 10</i>
Total	<i>32 05</i>

Cardmember Copy

Sales Slip

DCSI 32680 8/87

607-272-2644

384 ELMIRA RD.
ITHACA, NY 14850

STELLAR

STEREO

HOURS: T-W-F, 10-6; Thurs., 10-9; Sat., 10-5
Closed Sun. and Mon.

6790

Sold To

KEVIN SAUNDERS

Phone

Street

721 W. COURT ST

Salesman

City

State

Zip

Special Instructions

Date

300400.00 1

300028.00 TA

NY 47935

300428.00

Kg3 SIGNATURE EDITION	\$400.00
BLACK /w STANDS	
#0000037	
0000038	
	NY 47936 300178.00

428.00
-250
178.00

Tax

28.00

TOTAL

428.00

Customer Signature 178.00

CORNELL UNIVERSITY
MICROCOMPUTERS AND OFFICE SYSTEMS
110 MAPLE AVENUE
ITHACA, NY 14850

INVOICE NO.: T051435

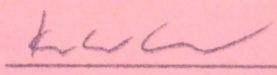
PAGE 1

DATE: 6/30/92 ORDER NO.: 00094149 SALES REP.: EOF NO.: CIT/NR SC

NAME : SAUNDERS, KEVIN
SHIP TO: 82 CALDWELL HALL

ACCOUNT NO.: -CASH-SALE- -

REQUESTED BY:

SIGNATURE: 

ITEM/ DESCRIPTION	SERIAL NO/ AGREEMENT NO	QTY	UNIT PRICE	TOTAL PRICE
NX N5507 SYSTEM SOFTWARE 2.0		1	165.00	165.00
NEXT CPU AAK0000265			2,535.00	2,535.00
NEXT MONITOR			.00	.00

SUB TOTAL 2,700.00
SALES TAX 189.00
INVOICE TOTAL 2,889.00

CORNELL UNIVERSITY
CIT - SALES
110 MAPLE AVENUE
ITHACA, NY 14850

INVOICE NO.: T067021

PAGE 1

DATE: 6/17/93 ORDER NO.: 00112168 SALES REP.: EOF NO.: KKH

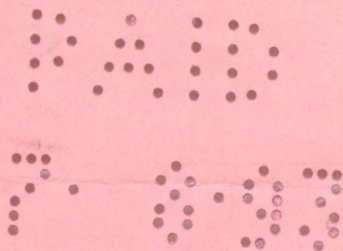
NAME : SAUNDERS, KEVIN ERIC ACCOUNT NO.: -CASH-SALE- -
SHIP TO: PO BOX 366
TRUMANSBURG, NY 14886

REQUESTED BY: SIGNATURE: 

USER/LOCATION: S/CIT-NR/B6580

ITEM/ DESCRIPTION	SERIAL NO/ AGREEMENT NO	QTY	UNIT PRICE	TOTAL PRICE
AP M1279LL/A CENTRIS 650 230/8 CD/ETHE	F132096X	1	3,351.00	3,351.00
2% DISCOUNT			242.12-	242.12-

SUB TOTAL 3,108.88
SALES TAX 248.71
INVOICE TOTAL 3,357.59



CORNELL UNIVERSITY
 CIT - SALES
 110 MAPLE AVENUE
 ITHACA, NY 14850

INVOICE NO.: T067870

PAGE 1

DATE: 7/08/93 ORDER NO.: 00112168 SALES REP.: EOF NO.: KKH

NAME : SAUNDERS, KEVIN ERIC ACCOUNT NO.: -CASH-SALE-
 SHIP TO: PO BOX 366
 TRUMANSBURG, NY 14886

REQUESTED BY:

SIGNATURE: *Kevin Saunders*

USER/LOCATION: S/CIT-NR/B6580

ITEM/ DESCRIPTION	SERIAL NO/ AGREEMENT NO	QTY	UNIT PRICE	TOTAL PRICE
AP M0404 PORTRAIT DISPLAY	HT238A6C	1	745.00	745.00
CIT CREDIT			53.05-	53.05-

*Check 3144
 CUD*

*Centros + monitor + adapter
 4182.90*

SUB TOTAL 691.95
 SALES TAX 55.36
 INVOICE TOTAL 747.31

CORNELL UNIVERSITY
CIT - SALES
110 MAPLE AVENUE
ITHACA, NY 14850

INVOICE NO.: T067022

PAGE 1

DATE: 6/17/93 ORDER NO.: 00112168 SALES REP.: EOF NO.: KKH

NAME : SAUNDERS, KEVIN ERIC ACCOUNT NO.: -CASH-SALE- -
SHIP TO: PO BOX 366
TRUMANSBURG, NY 14886

REQUESTED BY: SIGNATURE: 

USER/LOCATION: S/CIT-NR/B6580

ITEM/ DESCRIPTION	SERIAL NO/ AGREEMENT NO	QTY	UNIT PRICE	TOTAL PRICE
AI FNTNA THIN FRIENDLY NET ADAPTER		1	78.00	78.00
REVERSE CREDIT			242.12	242.12
CIT CREDIT			320.12-	320.12-

INVOICE TOTAL

.00

YOUR CUSTOMER # IS:

YOUR ORDER # IS:

The Mac Zone

A DIVISION OF MULTIPLE ZONES INTERNATIONAL, INC.

SOLD TO 021322342
 KEVIN E. SAUNDERS
 DATABASEAST INC
 1668 TRUMANS RD
 ITHACA, NY 14850

880988300013
SHIP TO

KEVIN E. SAUNDERS
 DATABASEAST INC
 1668 TRUMANS RD
 ITHACA, NY 14850

021322342 880988300013
 KEVIN E. SAUNDERS
 DATABASEAST INC
 1668 TRUMANS RD
 ITHACA, NY 14850

MULTIPLE ZONES INTERNATIONAL, INC. 15815 SE 37th STREET, BELLEVUE, WA 98006 Phone: 1-800-248-0800 FAX: 1-206-603-2500

SELECTED BY

PACKED BY

QTY.	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT	BN.	LOC.	QTY.	ITEM
1	M 87406	Mac Sportster Voice v.34 28.8	219.98	219.98	PC	12E	1	M 87406

06/08/96 MZ430167 06/09/96 399015 01 02
 Thank you for your order. For your future computing needs, just ask for me Ed - ext. 3119

Net Product \$ 219.98
 P & H 3.00
 Total Shipment \$ 222.98
 Amt Charged to MC 222.98
 FID #91-1431894
 GST #104118689

06/09/96 399015 02 MC
 *** *
 * * **
 * * *
 * * *
 * * *
 *** *****

THIS IS YOUR PROOF OF PURCHASE—PLEASE KEEP IN A SAFE PLACE

PLEASE NOTE: WE RECOMMEND THAT YOU DO NOT SEND IN YOUR WARRANTY OR REGISTRATION CARDS UNTIL THE PRODUCT IS WORKING PROPERLY. IF YOU HAVE ANY PROBLEMS USING ANY OF THE ITEMS YOU PURCHASED, PLEASE SEE THE REVERSE SIDE OF THIS FORM.

FEDERAL EXPRESS

QUESTIONS? CALL 800-238-5355 TOLL FREE.

C.O.D. AIRBILL
PACKAGE
TRACKING NUMBER

300 7374 9034

300 7374 9034

Recipient Copy

Date
9/30/96

From (Your Name) Please Print

Frank Wang

Your Phone Number (Required)

(300) 332-4228

To (Recipient's Name) Please Print

Donze Sales

Recipient's Phone Number (Required)

()

Company

Department/Floor No.

Company

Department/Floor No.

Exact Street Address

250 H Street

Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. * Zip Codes.)

City

Blaine

State

WA

ZIP Required

98230

City

State

ZIP Required

14850

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)

H IF HOLD FOR PICK-UP, Print FEDEX Address Here
Street Address

PAYMENT FOR CHARGES

Bill Sender (Acct. No. Required)

Bill Credit Card At Origin (Fill in Credit Card Number below)

Cash/Check At Origin

City

State

ZIP Required

4 SERVICES (Check only one box)

DELIVERY AND SPECIAL HANDLING (Check services required)

PACKAGES

WEIGHT In Pounds Only

YOUR DECLARED VALUE (See right)

Employee Number

Date

Federal Express Use

Priority Overnight Service (Delivery next business morning by noon†)

Standard Overnight Service (Delivery by next business afternoon†)

HOLD FOR PICK-UP (Fill in Box H)

1 20 900

DELIVER WEEKDAY

DELIVER SATURDAY (Extra charge) (Not available to all locations)

DRY ICE (Not to exceed 5 Lbs.) Lbs.

SATURDAY PICK-UP (Extra charge)

Total

Total

Total

Street Address

C.O.D.

Base Charges

Declared Value Charge

C.O.D. Charges

Other

Total Charges

Economy Distribution Service (formerly Standard Air) (Delivery by second business day†)

Heavyweight Service (for Extra Large or any package over 150 lbs.)

Unless Indicated Below Persons or Company Check Acceptable

C.O.D. AMOUNT 926.05

CHECK HERE IF YOU REQUIRE CASHIER'S CHECK or MONEY ORDER

Received At

Regular Stop

Drop Box

On-Call/Stop

B.S.C.

Station

Station

City

State

Zip

REVISION DATE 4/90
PART #134175 SRCEF 7/90
FORMAT #016

016

© 1990 F.E.C. PRINTED IN USA

SIGNATURE RELEASE UNAVAILABLE

FedEx Emp. No.

109761

Date/Time

CASH WILL NOT BE COLLECTED



MacMall

4715 East Shelby Dr. Memphis, TN 38118
Customer Service: (800) 560-6800 Fax: (310) 225-4000
0022683171 P121406800020

Acct. #:
Bill To:

KEVIN E. SAUNDERS
1668 TRUMANSBURG RD
ITHACA, NY 14850

Ord #:



THE LARGEST AUTHORIZED FULL-LINE
APPLE® MACINTOSH® MAIL-ORDER
SUPERSTORE!

PACKING SLIP

Ship To: KEVIN E. SAUNDERS
1668 TRUMANSBURG RD
ITHACA, NY 14850

USE YOUR ACCOUNT NUMBER SHOWN ABOVE TO RECEIVE FASTER CUSTOMER SERVICE-IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE CALL 1-800-560-6800

QTY	ITEM #	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	WFL
1	M CAB 83198	HD15F-DB15M VGA TO MAC VIDEO ADAPTER GENERIC	14.99	14.99	DK09AA03
The following items shipped separately on: 10/11/96					
1	M KIT 81341	CC 3 / RAM V2.0 SPEED DOUBLER MAC/PPC			CASADY & G
1	*M ATT 78253	SPEED DOUBLER PPC OEM			CONNECTIX
1	*M ATT 74565	CONFLICT CATCHER V3.0 MAC/PPC OFFER			CASADY & G
1	*M UTI 82525	RAM DOUBLER V2.0 MAC			CONNECTIX
1	M NET 65701	FRIENDLYNET ADAPTER THIN			ASANTE
1	M INP 71990	TRU-FORM ERGONOMIC KEYBOARD W/ POINTER			ADESSO
1	M ENT 82312	A-10 ATTACK CD-ROM			PARSOFT

PLEASE READ THIS! Do not send in your warranty cards until the product is working to your satisfaction, or 30 days from receipt, whichever comes first.

10/11/96 M69X P250 10/12/96 0000356331 0602

Net Product \$ 14.99
Total Shipment \$ 14.99
Amt Charged to MC 14.99

YOUR SALES REP: MARGARET MARTIN 1891

Metrowerks Corporation
2201 Donley Dr
Suite 310
Austin, TX 78758
Tel (512) 873-4700
Fax (512) 873-4901

Invoice INV10018998

Date 10/22/96

Page: 1

Bill To:

DATABEAST INC
KEVIN ERIC SAUNDERS
1668 TRUMANSBURG RD

ITHACA NY 14850-9213
US

Ship To:

DATABEAST INC
KEVIN ERIC SAUNDERS
1668 TRUMANSBURG RD

ITHACA NY 14850-9213
US
(607) 277-5808 Ext. 0000

Purchase Order No.		Customer ID	Shipping Method	Payment Terms	
		6072736552	AIREXP	PRE-PAID	
Quantity	Item Number	Description	Unit Price	Ext. Price	
1.00	D3101	MAC CW GOLD 10 RENEWAL	\$199.00	\$199.00	

Special Shipping Instructions

Please Remit Payment to:
Metrowerks Corporation
PO Box 971075
Dallas, TX 75397-1075

Subtotal	\$199.00
Tax	\$0.00
Freight	\$15.00
Total	\$214.00
Payment Received	\$214.00
Balance Due	\$0.00

LACIE
LIMITED

(503) 520-9000 • FAX (503) 520-9100

8700 SW Creekside Place, Beaverton, OR 97008

Acct.#: 0001495274 Ord.#: A511754800014

KEVIN SAUNDERS
1668 TRUMANSBURG RD
ITHACA, NY 14850

Ship To: KEVIN SAUNDERS
1668 TRUMANSBURG RD
ITHACA, NY 14850

(607) 277-5808

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	WFL
1	015135K	1.0GB JAZ EXTERNAL DRIVE, LE MANS	599.00	599.00	
1	*015134	1.0GB JAZ EXTERNAL DRIVE LE MANS			BULK
2	*015122	1.0GB JAZ CARTRIDGE, BRANDED			BULK

(1 of 2)

10/11/96 WD1096 MACWORLD 10/11/96 0000013234 0801

Net Product \$ 599.00
P & H 17.14
Total Shipment \$ 616.14
Amt Charged to MC 616.14

YOUR SALES REP HEATHER SCHERLIE

LACIE
LIMITED

AIRBORNE SDS

BGMA 7Z

Date 10/11/96

8700 SW Creekside Pl.
Beaverton, OR 97008
607 277-5808
TRK5840457792

LACIE
LIMITED

AIRBORNE SDS

BGMA 7Z

Date 10/11/96

8700 SW Creekside Pl.
Beaverton, OR 97008
607 277-5808
5840457792

LACIE
LIMITED

AIRBORNE SDS

BGMA 7Z

Date 10/11/96

8700 SW Creekside Pl.
Beaverton, OR 97008
607 277-5808
5840457792



151553

CUSTOMER'S ORDER NO. eBay #1204145248		DEPARTMENT			DATE 1/2/01	
NAME Kevin Saunders						
ADDRESS 1668 Trumansburg Rd						
CITY, STATE, ZIP Ithaca, NY 14850						
SOLD BY		CASH PayPal	C.O.D.	CHARGE	ON ACCT.	MDSE RETD PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT	
1	Apple Powerbook 16mb RAM				24 ⁰⁰	
2	s/n 661-1033					
3	PNY P-MM3750LL/A16					
4						
5	s/n A05246					
6						
7						
8	(discounted)			usps	1 ⁰⁰	
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
RECEIVED BY		bonzes bonze@databeast.com				

PAID -
Thank you



Please Validate
handwritten form
and attach this form

Staples Ship Center Service

Shipped to:
RAY CASTRO

336 RAMONA ROAD
PORTOLA VALLE CA 94028

Customer Information:
KEVIN SAUNDERS

1668 TRUMANSBURG ROAD
ITHACA NY 14850
607-277-5808

Parcel Shipping Order # 0000137951

Entry Date: 2/5/00

Quantity	Sku	Description	Price	Order Number
1	 389788	UPS Ground Commercial 1Z4AR6330341559248	\$17.88	 Order # 0000137951
<hr/> 1 Items			<hr/> \$17.88	

called 5/9/00

PARCEL SHIPPING ORDER NUMBER

No. 137951

STAPLES

Ship Center
Packaging and Shipping

PARCEL SHIPPING ORDER FORM

VALIDATION

STANDARD 866666 1 00006 82294
SALE 0258 02/05/00 02:47 PM

CUSTOMER INFORMATION (Please Print)

PRINT NAME Kevin Saunders	DATE 2/6/99
STREET 1668 Trumansburg Rd	PHONE 607 277 5808 <small>Home Work</small>
CITY, STATE, ZIP Ithaca NY 14850	E-MAIL bonze@datebeast.com

QTY	SKU	PRICE
1	STANDARD GROUND CD 389788	17.88N

PKG	SENT TO:		LIST ALL CONTENTS	DECLARED VALUE	WT	DIM. WT.	SERVICE	Pkg. Charges	
	NAME	STREET APT. # CITY, STATE, ZIP PHONE						Amt	Type
A	NAME	Ray Castro	2 12" spkrs	\$80			<input type="checkbox"/> EARLY AM		SHP CHG
	COMPANY	336 Ramona Rd		<input type="checkbox"/> RESIDENTIAL <input type="checkbox"/> COMMERCIAL	<input checked="" type="checkbox"/> PACKED BY CUSTOMER		<input type="checkbox"/> NEXT DAY AIR		DEC VAL
	STREET	Portola Valley CA		BREAKABLE <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (SEE #3 BELOW)	REPLACEABLE <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (SEE BACK)		<input type="checkbox"/> 2ND DAY AIR		HDL FEE
	CITY, STATE, ZIP	94028					<input type="checkbox"/> 3 DAY SELECT		SAT DEL
B	NAME			\$			<input type="checkbox"/> EARLY AM		SHP CHG
	COMPANY			<input type="checkbox"/> RESIDENTIAL <input type="checkbox"/> COMMERCIAL	<input type="checkbox"/> PACKED BY CUSTOMER		<input type="checkbox"/> NEXT DAY AIR		DEC VAL
	STREET			BREAKABLE <input type="checkbox"/> YES <input type="checkbox"/> NO (SEE #3 BELOW)	REPLACEABLE <input type="checkbox"/> YES <input type="checkbox"/> NO (SEE BACK)		<input type="checkbox"/> 2ND DAY AIR		HDL FEE
	CITY, STATE, ZIP						<input type="checkbox"/> 3 DAY SELECT		SAT DEL
C	NAME			\$			<input type="checkbox"/> EARLY AM		SHP CHG
	COMPANY			<input type="checkbox"/> RESIDENTIAL <input type="checkbox"/> COMMERCIAL	<input type="checkbox"/> PACKED BY CUSTOMER		<input type="checkbox"/> NEXT DAY AIR		DEC VAL
	STREET			BREAKABLE <input type="checkbox"/> YES <input type="checkbox"/> NO (SEE #3 BELOW)	REPLACEABLE <input type="checkbox"/> YES <input type="checkbox"/> NO (SEE BACK)		<input type="checkbox"/> 2ND DAY AIR		HDL FEE
	CITY, STATE, ZIP						<input type="checkbox"/> 3 DAY SELECT		SAT DEL

- The Carrier for all parcels accepted by this Staples Center ("We" or "us") shall be UPS unless otherwise noted (Other _____). Parcels accepted from Customer ("you") are subject to refusal for shipment by the Carrier.
- We do not accept hazardous material, illegal items or articles of unusual value, for shipment
- Subject to the terms and conditions herein, we will receive and forward parcel for you, and your true name and address appear above. We assume no liability for the delivery of the parcels accepted for shipment nor for loss or damage by any cause to the parcels or their contents while in transit. In the event of loss or damage to any parcels, we will assist you in filing and processing of claims only. You expressly agree that we have no liability if any claim is denied or paid only in part by the carrier or any other declared value provider. Parcels packaged by you not meeting Carrier's packing standards are not covered for damage during shipment. You acknowledge that packaging standards for Shock, Vibration, and Compression have been explained by us. We assume no responsibility or liability for damages to a parcel packaged by you; any such parcels that have been packed by you may be covered only for loss, not damage.
- You expressly acknowledge that the value of each of the parcels do not exceed the above stated amount declared by you and understand that declared value coverage shall be available only if you have paid the appropriate declared value fees. If such declared value coverage is purchased, you agree to the terms and conditions on the back of this Parcel Shipping Order. If no amount is specified in the declared value section, above, you acknowledge that the value of the parcel shall not exceed \$100.

- We are not liable for the failure of the Carrier to properly collect or remit funds for COD Parcels. If Recipient's check is accepted for COD's by the Carrier, it will be at your risk unless "Cash Only" is noted on COD tag. You acknowledge that you have read and understand the instructions on the COD tag.
- We are not liable for Carrier's failure to make timely delivery on delivery date specified. Any statement by us as to probable date of delivery by Carrier is a statement of opinion and estimate only, and is not warranted in any manner. We are not liable for any consequential, incidental, or punitive damages, nor any loss or damage resulting from delays in shipping of delivery.
- This Parcel Shipping Order constitutes the full and complete agreement between you and us, and supersedes all prior/subsequent representations, either written or oral, if declared value coverage is purchased, such coverage is governed by the applicable declared value terms and conditions.
- Staples Stores are owned and operated by Staples, Inc.

CUSTOMER'S SIGNATURE
I certify that I agree to the foregoing terms, and that the stated contents and their value for each package listed are truthful and complete.
SIGN HERE **X** *[Signature]*

TOTAL \$

Thank You

STORE # _____

ASSOCIATE NAME _____

PRINT NAME _____

Questions?
www.ups.com or 1-800-PICK-UPS

CUSTOMER TRACKING NUMBER

A _____

B _____

C _____

CUSTOMER

Date: Wed, 23 Jun 1999 11:05:40 -0400
From: Marty <hedgehog@ufl.edu>
To: bonze@databeast.com
Subject: ebay

Hello and congratulations on your winning bid on the following item

Yamaha P-2200 Power Amp (Item #118437706)

Final price:	\$305.00
Auction ended at:	06/23/99 07:11:47 PDT
Total number of bids:	3
Seller User ID:	thndrsntch
Seller E-mail:	hedgehog@ufl.edu
High-bidder User ID:	bonzes
High-bidder E-mail:	bonze@databeast.com

Please forward the final price of \$305 plus \$25 shipping to

Marty Schnatz
3700 NW 21st Pl
Gainesville FL 32605

Thanks

Marty

[ALL of message]

? Help	M Main Menu	P PrevMsg	- PrevPage	D Delete	R Reply
O OTHER CMDS	V ViewAttch	N NextMsg	SpC NextPage	U Undelete	F Forward



HELP

LOG OUT

- My Account**
- Email Money**
- Request Money**
- Web Tools**
- Auction Tools**

Overview | Add Funds | Withdraw Funds | History | Profile | Referrals

Transaction Details

Payment Received

Transaction ID
21G95902S7527603G

Name
Kevin Saunders

Email
bonze@databaseast.com

Winning Bid
\$4.50

Shipping
\$ 0.00

Auction Site
eBay

Auction Title
eBay Queen of Angels PayPal

Item Number
351504665

Close Date
06/17/00

Shipping Information
1668 Trumansburg Rd.
Ithaca, NY 14850
USA

Date
06/17/00

Time
15:53:21

Subject
...

Thank you!
George Parvost

Note

Greg Bear: Queen of Angels, PB, Signed (Item #351504665) \$2.00 + \$2.50 book rate = \$4.50 Ship to: Kevin Eric Saunders 1668 Trumansburg Rd. Ithaca, NY 14850-9213 bonze@databeast.com 607-277-5808 thanks! bonzes

Status	Amount
Completed	\$4.50

[Return to Log](#)

[About Us](#) | [Announcements](#) | [Mobile](#) | [Help](#) | [Privacy and Security](#) | [Terms of Use](#) | [Contact Us](#)

Copyright © 2000 X.com. All rights reserved.

Subj: **Kevin Saunders has just sent you \$7.50 with PayPal**
Date: 6/19/2000 1:11:50 PM Eastern Daylight Time
From: bonze@databeast.com
To: mistbear@aol.com

You've got cash!

Kevin Saunders just sent you payment for an auction item with PayPal.

Buyer: Kevin Saunders (bonze@databeast.com)

PAYMENT INFORMATION

Winning Bid: 7.50
Shipping: 0.00
Insurance: 0.00

Total: 7.50

AUCTION INFORMATION

Auction Site: eBay
Auction Title: ebay Item #353843390 – SLANT Greg Bear Science Fiction HC/DJ
Item Number: 353843390
Close Date: June 18, 2000

SHIPPING INFORMATION

1668 Trumansburg Rd.
Ithaca, NY 14850
USA

Here is a message from Kevin:
ebay Item #353843390 – SLANT Greg Bear Science Fiction HC/DJ

\$7.50 (\$5.00 + \$2.50 for bookrate shipping)

Kevin Eric Saunders a/k/a bonze blayk
1668 Trumansburg Rd.
Ithaca, NY 14850-9213

thanks!
bonzes

PayPal is now offering an easier and faster way to add PayPal logos to your eBay, Yahoo! and Amazon.com auction listings! With PayPal's Automatic Daily Updating feature, you provide your auction site username and password, choose your favorite PayPal logo, and we will place the logo into each of your new auction listings every day.

To view your PayPal balance or other account information, log in at <http://www.PayPal.com>.

Thank You for using PayPal, a free service of X.com!

*Thanks,
Beverly
Mistbear@aol.com*