

WILLIAMS ELECTRONICS, INC.

INTER-OFFICE COMMUNICATION
CHICAGO

DATE February 12, 1987
FROM Joe Dillon
SUBJECT UNIDESA PINBOT ORDER

TO
D. Arcieri
P. Delahanty
K. Fedesna
H. Foss
L. Kesselman
J. Masterson
N. Menell
N. Miku
N. Nicastro
B. Norman
L. Ross
B. Spencer
R. Wilkus

ORDER - 750 PIN•BOT KITS

We have an order for 750 PIN•BOT kits. The kit consists of various playfield and electronic parts and a royalty fee. Listings attached.

PAYMENT

Unidesa will open a Letter of Credit for \$200,000. We will draw down the invoice for the 750 kits. They will impress the Letter of Credit back to \$200,000.

PROCEDURE

We now make a formal release. Please advise what form of release will trigger appropriate action.

Bill Spencer has responded on the playfield parts. We need Dennis to advise delivery on the electronic parts.

Our first step is underway to supply the artwork. Our next step is a final quote on price and deliveries. We need this completed by next week.

Packing procedures need to be worked out with Herb Foss and Nick Miku. Parts Sales is not equipped to complete this order.

CONTRACT

Rich Wilkus is reviewing my comments. A preliminary draft should be sent to Barbara Norman next week.

I have asked Herb Foss to shepherd the project. Please keep Herb and I informed.

JPD/slv
Attachment
#1181

Telex

RCA FEB 11 1007
56172 SAIR E

TO : MR. JOE DILLON - WILLIAMS
FM : MR. WALTER VAN LOTRINGEN - UNIDES
CC : MISS ROSA MATEO
MR. HERB FOSS
MR. KEN FEDESNA
MISS LESLEY ROSS

REF. TLX : 1.891
DATE : FEBRUARY 11TH, 1987
RE : PIN-BOT

.....
A) QUANTITY OF PIN-BOT GAME THAT WE WILL MAKE ARE 750 UNITS.
B) WE WILL NEED SOME COMPONENTS FOR MANUFACTURE THIS GAME. WE
INCLUDE LIST AND PLS. REPLY A S A P QUOTATION AND DELIVERY
TIME.

QTY	CODE	DESCRIPTION
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3.200	5680-08969-00	UDN - 7180 A
3.200	5680-08968-00	UDN - 6118 A
800	5580-09555-00	# RELAY 24 VDC
300	5580-08994-00	RELAY 6 V 40 OHM
1.500	5641-09312-00	SWITCH 100 V 5 A
900	5370-09691-00	IC 55536
7.000	5430-08972-00	IC 6820
500	5430-10322-00	IC PIA MC 68 B 21
950	5370-09335-00	IC 55516
900	5370-11086-00	YM 2151
900	5371-11087-00	YM 3012

C) CONFIRM SHIPMENT DETAILS ABOUT INFORMATION REQUESTED IN OUR
TLX 1872 DATED FEB 5TH, 1987 (ARTWORKS AND SAMPLES).
D) WE AWAIT YOUR QUOTATION ABOUT PLAYFIELD PARTS SENT IN OUR TLX
1.879 DATED FEB. 6TH, 1987.
E) PLS. INFORM US ABOUT NEW PIN-BALL GAME IN ORDER TO REQUIRE OUR
IMPORT LICENCE FOR SAMPLES. DON'T FORGET TO SEND 2 PHOTOGRAPHIES
IN ORDER TO HOMOLOGATE IN MINISTRY

RCA FEB 11 1987
56172 SAIR E

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FM : MR. WALTER VAN LOTRINGEN - UNIDESA

CC : MISS ROSA MATEO

MR. HERB FOSS

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2/12/87

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3.200	5500-08068-00	UDN - 5118 A
800	5500-08555-00	# RELAY 24 VDC
300	5500-08994-00	RELAY 6 V 40 OHM
1.500	5541-08212-00	SWITCH 100 V 5 A
900	5370-09591-00	IC 55536
7.000	5430-08972-00	IC 6820
500	5430-10302-00	IC PIA MC 68 B 21
950	5370-09335-00	IC 55516
900	5370-11026-00	YM 2151
900	5371-11087-00	YM 3012

Joe,

Engineering is preparing copies of the artwork for the backbox, side cabinet, Front cabinet, play field and Back glass as requested. This material will be ready for shipment on Feb. 20, 1987. Herb Foss is taking care of the artwork for the Printed Circuit Boards.

Ken

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MANY THANKS AND KIND REGARDS.

100

WUTCO GA

32+
WILELSLS CGO

8240228 EST 1723 JAN/24/1986

23.20
56172 SAIR E
56172 SAIR E
WILELSLS CGO
TO: MR. WALTER VAN LOTRINGEN
FROM: H. FOSS
DATE: 1-24-86

LISTED BELOW IS THE INFORMATION YOU REQUESTED.

- I. 19 SPACE SHUTTLE PLAYFIELDS
1 CRATE STC
19 PCS SPACE SHUTTLE PLAYFIELDS
ZIM TOKYO V50E SAILING NY 1/18/86 ARRIVE BARCELONA 1/28/86.
- II. 500 COMET KITS
THE FOLLOWING INFORMATION WAS CONTAINED IN A TELEX
FROM L. ROSS DATED 1/9/86. VESSEL FARELL EXPORT
FREEDOM V124 BOOKING NO. 2K9353 ETS NORFOLK 1/24/86
ETA BARCELONA 2/8/86.
- III. YOUR ORDER 18,388 FOR RELAYS IS BEING PICKED-UP TODAY
1-24-86. AS SOON AS I HAVE MAWB # AND TIME OF DELIVERY
I WILL TELEX YOU THIS INFORMATION.

REGARDS;
HERB FOSS
CC: R. MATEO
J. DILLON
L. ROSS

56172 SAIR E
WILELSLS CGO

.....
002.7 MINS

01/24/86 16:24