

RCA NOV 29 1407
WILELSLS CGO

56172 SAIR E

TO : MR. DILLON - WILLIAMS ELECTRONICS

FROM : MISS ROSA MATEO - UNIDESA

C.C : MR. FEDESMA WILLIAMS ELECTRONICS

MR. MASTERSON

MR. FOSS

MR. MIKU

MR. A. GUERRERO UNIDESA

MR. R. PERICAS

MR. W. VAN LOTRINGEN

DATE : NOVEMBER 29, 1.985

REF.: 1028

RE - COMET

THIS TLX IS OUR CONFIRMATION TO MANUFACTURE 500 UNITS "COMET" FOR
US. YOUR PROPOSAL IS AS FOLLOWING :

QTY	DESCRIPTION	PARTS PRICE	TOTAL
500	COMPL. COMET PLAYFIELD	406.98	203.490
500	2/2 SPLIT DIGIT DISPLAY ASSY	21.82	10.910
2000	7 DIGIT SLAVE DISPLAY ASS	15.08	30.160
500	PCB ROYALTY	50.00	25.000
500	PACKING MATERIAL	15.00	7.500
TOTAL A			277.060 DOL. USA

QTY	CODE	DESCRIPTION	UNIT	TOTAL
600	5370-09691-00	55536	8.00	4.800
600	5521-10506-00	OSCILLATOR 4MHZ	2.81	1.686
600	5100-09418-00	BRIDGE RECT. BOARD	1.32	792
600	5100-09690-00	BRIDGE RECT. BOARD	1.63	978
1200	5100-09418-00	BR. RECT. FASTON (CABLE)	1.32	1.584
1100	5400-09150-00	I.C. 6808 6802	1.80	1.980
2250	5680-08968-00	I.C. 6184	0.88	1.980
3300	5280-08973-00	I.C. 7408	0.20	660
1600	5281-09743-00	I.C. 74LS08	0.30	480
2800	5430-08972-00	I.C. 6820/6821	1.11	3.108
1600	5370-08989-00	I.C. 8197	0.50	800
5281-09385-00 I.C. 74LS367				
TOTAL B			18.848 DOL. USA	

TOTAL A " TOTAL B ; 277.060 " 18.848 ; 295.908 DOL. USA

FOLLOWING TO OUR CONVERSATION WE CONFIRM YOU OUR 3 ORDERS AS FOLLOWIN

ORDER NO. 17.873

QTY	CODE	DESCRIPTION	PARTS PRICE	TOTAL
500	540-PL	COMPLETE COMET PLAYFIELD	186.52	93.260 DOL.

ORDER NO. 17.874

QTY	CODE	DESCRIPTION	PARTS PRICE	TOTAL
500	C-8365	2/2 SPLIT DIGIT DISPL	38.54	19.270
2000	C-8364	7 DIGIT SLAVE DISPLAY	43.08	86.160
				105.430 DOL. U

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ORDER NO. 17.875

QTY	CODE	DESCRIPTION	UNIT	TOTAL
600	5370-09691-00	55536	12.895	7.737
600	5521-10506-00	OSCILLATOR 4MHZ	7.63	4.578
600	5100-09418-00	BRIDGE RECT. BOARD	6.14	3.684
600	5100-09690-00	BRIDGE RECT. BOARD	6.45	3.870
1200	5100-09418-00	BR. RECT. FASTON (CABLE)	6.14	7.368
1100	5400-09250-00	I.C. 6808 6802 5400-09150-00	6.62	7.282
2250	5680-08968-00	I.C. 6184	5.70	12.825
3300	5280-08973-00	I.C. 7408	5.02	16.566
1600	5281-09743-00	I.C. 74LS08	5.12	8.192
2800	5430-08972-00	I.C. 6820/6821	5.93	16.604
1600	5370-08989-00	I.C. 8197 5281-09385-00	5.32	8.512
5281-09385-00 74LS367				

97.218 DOL. USA

TOTAL ORDERS NOS. 17.873 " 17.874 AND 17.875 ;

93.260 DOL " 105.430 DOL. " 97.218 DOL ; 295.908 DOL USA

TERMS OF PAYMENT : SIGHT DRAFT AT 90 DAYS

BEING THAT THE ROYALTIES ARE INCLUDED IN OUR ORDERS, ARTWORKS
AND ADITONAL INFORMATION TO MAKE THE ELECTRONIC BOARDS, MUST BE
SHIPPED BY DHL URGENT COURIER ON WEEK 50TH.
WE WILL VERIFY INFORMATION AND AFTER 15 DAYS WE WILL CONFIRM YOU
DELIVERY TIME AND SHIPMENT DETAILS .

CONFIRM US BY TLX RETURN YOUR KNOWLEDGE CONFIRMATION AND PLS, CALL
ME ASAP IN ORDER RO ESTABLISH DETAILS..

MANY THANKS AND BEST REGARDS

ROSA MATEO - UNIDESA

WILELSLS CGO

56172 SAIR E

DO YOU RECEIVED OK?"