ORDINANCE NO. 12 -87

By: Mr. Bellamy

To authorize the Mayor and Auditor to enter into contracts with Ohio Bell Communications, Inc. for the purchase and maintenance of equipment for the F9-1-1 county-wide emergency system, to transfer and appropriate funds and to declare an emergency.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF BEXLEY, OHIO:

Section 1. That the Mayor and Auditor of the City of Bexley are hereby authorized to enter into contracts, copies of which are attached hereto and made a part hereof, with Ohio Bell Communications, Inc. for the purchase and maintenance of certain equipment for the E9-1-1 county-wide emergency system.

Section 2. That the sum of \$65,763.18 is hereby transferred from the unencumbered General Fund to the Capital Improvements Fund.

Section 3. That the sum of \$65,763.18 is hereby appropriated from the Capital Improvements Fund to pay the costs of purchasing the E9-1-1 equipment and a five-year maintenance contract with respect to such equipment.

Section 4. That this Ordinance is an emergency measure, necessary for the preservation of the public peace, health and safety, said emergency being that the E9-1-1 county-wide emergency system is scheduled to become operational in April, 1987 and that the purchase of equipment is necessary for the City to participate in such system, and shall go into immediate force and effect upon its passage and approval by the Mayor.

Passed: tebruary 10, 1987

Attest:

Clerk of Council

Approved: 70010,1987

Feb. 10, 1987- 1 st reading

į.	Independence	, Ohio	441

Ohio Bell Communications
AN SMERITECH COMPANY

OBCI No	N31894-8
ACI Order No	
BOC/COG No	

(†)	Communica			SUPPLEMENT				OC/COG No	C/COG No.			
CUSTOMER	R BILLING NAME:						PROVIDE STATION LAYOUT INFORMATION					
Mayor SHIPPING	- David Madiso	n, City of	Bexley	ROOM NO.:	FLOOR	NO.:	CUTD	TO:				
•								r David Madi				
2242 CITY, STAN	E Main Street			1	ZIP CODE:		City	of Bexley				
Rexley, Ohio TELEPHONE:					432	09	2242	E. Main Str	<u>eet</u>			
CONTACT:	ey, 0010			TELEPHONE:		Bexley, Ohio 43209						
				COMPLETION	DATE:					-3		
DELIVERY	DATE:	SERVICE DATE:		COMPLETION	DAIL.							
1/1/2	87	1/1/	87	<u> </u>								
SPECIALS	HIPPING INSTRUCTIONS.					TRAINING I	PROVIDED	BY:				
WIRING PE	ROVIDED BY:		INSTALLATION PR	OVIDED BY:								
								□ D ro	gram Record Fo	orm Attached		
	eral Order int		RIPTION		· · · · · · · · · · · · · · · · · · ·	ITEM NUMBER	QTY.	UNIT PRICE	TOTAL PURCHASE	TOTAL INSTALLATION	TOTAL MAINT.	
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	Ant out 2.								0.00			
3	ANI Cabi	net				J53060A-1	1	0.00	0.00			
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4	4 Circuit Packs				J53060AA-1	L	5221.29					
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A.E. SIGNATURE

CUSTOMER INSTALLATION/DELIVERY ACCE/ ANCE

Sheet ____ Of _

REVISED OBCI 3/184

ORIGINAL/FILE COPY

Ohio Beil					•	CI No. 13		
Communications AN AMERITECH COMPANY	EQ	UIPMENT	AG	REEMENT	lated BOC/CO	er No G No		
ORDER FOR: ☐ CPE ONLY ☐ CI		COMBINATION			MAINTENANCE	AGREEMEN	ıт	
REQUEST FOR: FIRM QUO		☐ CANCEL						
CUSTOMER BILLING NAME:		SIC CODE:	SHIP		Ctom of Do	w Tow		
Mayor David Madison, City of	Bexley ROOM NO.:	FLOOR NO.:	SHIP	ayor David Madison		ROO	M NO.:	FLOOR NO.:
2242 East Main Street		ZIP CODE:		242 East Main Stree	et		ZIP	CODE:
,		43209	В	exley, Ohio				43209
Bexley, Ohio	TELEPHONE:			TACT:		TELE	EPHONE:	
	()	_	1			(_		•
MAIN BILLED TELEPHONE NUMBER:			DELI	VERY DATE:	ERVICE DATE:	COM	APLETION DATE	Ē:
	(•		/1/87	1/1/87			
SALES TAX EXEMPT:	DIRECT PAYMENT HOLDER:		SPEC	CIAL SHIPPING INSTRUCTIONS:				
⊠ Yes □ No	Yes FYES TO ABOVE, WHAT IS DIRECT	□ No	WIEI	NG PROVIDED BY:	TINST	TALLATION PROVIDE	D BY:	
IF YES TO ABOVE, ATTACH EXEMPTION CERTIFICATE:	F YES TO ABOVE, WHAT IS DIMECT	HOLDEN NOMBER.	"""	101100000				
			┼	p	RODUCT INFO	RMATION		
COMPLETE THIS SECTION	N FOR ALL PURCHASE	:5 8.343.90		•	t/Feature		Produ	ct Code
Total Equipment Price (From Suppleme Total Installationappice (From Supplementationappice)	ent Col. Total B) \$	1,424.00						
Maintenance 3. Shipping and Handling(Years, 1	L-5)\$ _2	25,995.28						
4. Total Cash Price (1 +2+3)		5,763.18						
5. Total Down Payment Credits (_%) \$		CP					
Check Number:			E					
6. Cash Price Balance (4 – 5)		55,763.18	4					
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Payment Frequency:	\$/Payment:		1	And the second s				
Prepayment \$ / Nu			1					
Other Information:			Ç					
			×					
ALL PRICES AND RATES ARE EXC WHICH WILL BE APPLIED	CLUSIVE OF SALES/US WHERE APPROPRIAT	SE TAXES E						
FOR ACCOUNT	ING USE ONLY		1					
Credit Approval:	Date:		-	Number of Main Statio				
Installation Completion Date:				Upgrade Information .				
Custorner Account Number:				Secondary Location A				
Customer acknowledges receipt of the docume of this agreement. Except for warranties specificanties, express or implied, and specifically disc for any indirect, incidental or consequential dan in connection with work performed or products.	cally made in any of the de claim any warranty of merch mades (including lost profits	signated docume nantability or fitnes s), or for damages	ins. Or in exc	nio Beil Communications, in	ion Ohio Bell Com	munications In	c shall in n	o event be liable
in connection with work penormed or products	a 3 00. 1.000 p. 011000 0110	Date	Initia	ıls			Date	Initials
☐ A. Equipment Agreement Supplement	t •				Terms and Con	iditions:		
☐ B. Equipment Purchase Terms and Co	•			DE. Customer	0030		1	
□ C. Maintenance Agreement: Starting I					,		,	-
Expiratio	n Date:			G. Other:			under ere	dit information
Customer signature below also provides including any previous communications of	Ohio Bell Communicat	ions, Inc. permi nal credit inform	ssion natior	to obtain credit informat r source.	ion from source	is reletenced	under cre	ait iiiioi mailoi
CUSTOMER:	company and any exter	Tidi Ologic IIII ol	~_T		SALES CODE:	RE LENUE AC	COUNT NUMB	ERS:
Of the of Royloy				ommunications, Inc.	353UP	4230	Other:	4190 4210
TYPEO NAME:			AE'	S NAME:		•	CIAL SECURIT	
X David H. Madison				Van Snell			301-44-9	
SIGNATURE			REC	CEIVED BY:		TE	LEPHONE: 614	431 6038
X V.Madisin				AA ARROOVAL		(NTE:	
TITLE:	DATE:	11/07	ASI	M APPROVAL:				
Mayor	X 21	11/87						REVISED OBCI 3/18

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	Ohio Bell Communication			() E(QUIPMI	.P.E. ONLY ENT AGRE IPPI_EMEN	EMENT		ACI Order No.	N 3189	
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							-	of Bexley			
cBAXLE	y, Ohio-			TELEPHONE:	4320	19		2 E. Main St ley, Ohio 4			
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A.E. SIGNATURE

CUSTOMER INSTALLATION/DELIVERY ACCEPTANCE

Subtotal 🛌

38343.90

Total A

1424.00

Total B

Sheet ____ Of ____

25,995.28

Total C

REVISED OBC1 3/184



EQUIPMENT PURCHASE TERMS AND CONDITIONS

AN SIMERITECH COMPANY	_	. 19, between	n Ohio Bell Communications,
is Equipment Agreement ("Agreement") is made and entered into this	day of		
"Seller") and LTTY OI DEXIES"	a fact the cale of equipment to	o the Customer by the Seller. Customer will	I purchase and Seiler will sell
("Seller") and	t or any other purchase orde	ar accepted by the Seller ("Equipment").	more than thirty days past the
the equipment listed in the Equipment Agreement are firm and not subject to change up	nles's Customer delays the in	istaliation of donesty	per operating environment for
INSTALLATION. If the Equipment is installed by Seller, Customer shall pay the installation in the Equipment as specified by Seller, including electrical and telecommunications confidence Equipment, as specified by Seller, including electrical and telecommunications confidence Equipment shall be due within thirty days of Seller, TERMS OF PAYMENT. Payment for the Equipment shall be due within thirty days of Seller, and the successful completion of Seller's standard installation terms.	ections. ''s invoice date. Seller shall r	ender an invoice on the date of shipment of	f the Equipment or, if Seller in-
TERMS OF PAYMENT. Payment for the Equipment shall be due within thirty days of setting the standard installation testing the Equipment, upon the successful completion of Seller's standard installation testing the Equipment, upon the seller by reason of the assembly,	sts.	of the Equipment	
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			ngs, computer-program listings
			, including, without immediate
and diagrams, and an experience medium.		the Equipment for which it is furnished. Ou	IS (Office) Share was pro-
Software contained in a strimware intestinate Seller hereby grants to Custemer a no.itransferable, nonexclusive license to use the Software confidential and shall not use the Software for any purpose other than in connection with Confidential and shall not use the Software for any purpose other than in connection with All Software or any portion/thereof shall be returned promptly to Seller upon request or, if All Software or any portion thereof shall be returned promptly to Seller. Any, attempt to	h the Equipment for which i	t is furnished. the end of the useful life of the Equipment.	Customer may not sublicense,
confidential and Shan not use the confidence of shall be returned promptly to Seller upon request or, if	sublicense assign or trans	sfer the Software without such consent is vo	Old, Ally Sublications of action
Seller hereby grants to Customer anomals of any purpose other than in connection with confidential and shall not use the Software for any purpose other than in connection with Software or any portion/thereof shall be returned promptly to Seller upon request or, if assignor transfer the Software without the prior written consent of Seller. Any, attempt to assignor transfer the software without the prior written consent of Seller.	dofaate which r	materially affect the performance of the Equ	uipment in accordance with the
or transferee must agree to the original purchaser that the Equipment will be free	e from those defects which the	to the Seller for its goods ("Warranty Period	ar), when seller is pronoung an
WARRANTY. Seller warrants only to the original purchaser that the Equipment will be the manufacturer's specifications for the period, not to exceed twelve (12) months, that the manufacturer's specifications for the period, not to exceed twelve (12) months, that the manufacturer's specifications for the Equipment, the Warranty Period shall commence upon comples stallation services for the Equipment proves to have such a material defect and of the training amounts thereof without charge to Customer, in accordance with the William of the training amounts thereof without charge to Customer, in accordance with the William of the training amounts thereof without charge to Customer, in accordance with the William of the training amounts of the period of the training amounts.	etion of the installation, oth	hin the Warranty Period, Seller will, at its opt	tion, repair or replace the Equip-
manulacturer's Specifications for the Equipment, the Warranty Period shall commence upon compises tallation services for the Equipment, the Warranty Period shall commence upon compises the Equipment proves to have such a material defect and If, under normal and proper use, the Equipment proves to have such a material defect and If under normal and proper use, the Equipment to Customer, in accordance with the Windows and the such as th	Parranty Service Plan specifie	d in this Agreement. Replacement parts of p	Supers may be now are a
ment or defective component thereof without charge to descent	actions for failures caused t	py:	
to new in performance. The warranty provided to Customer by Seller does not include damages, defects, malfus (1) Customer's failure to follow Seller's installation, operation or maintenance instruction (1) Customer's failure to follow Seller's installation, operation or maintenance instruction.	ons;		
(1) Customer's failure to londwiserer simple of the Equipment:			
(3) Customer's abuse, misuse of negligent adoptions of the control	tinid party and other events	ecified by Seller, including electrical and tele	ecommunications connections,
(4) Power failure of stugents and provides the proper operating environm in addition, the warranty applies only if Customer provides the proper operating environm and provides Seller with access to the Equipment to enable Seller to perform maintenating and provides Seller with access to the Equipment to enable Seller to perform maintenation of the Power Seller with access to the Equipment to enable Seller to perform maintenation of the Power Seller with access to the Equipment to enable Seller to perform maintenation of the Power Seller with access to the Equipment to enable Seller to perform maintenation of the Power Seller with access to the Equipment to enable Seller to perform maintenation of the Power Seller with access to the Equipment to enable Seller to perform maintenation of the Power Seller with access to the Equipment to enable Seller to perform maintenation of the Power Seller with access to the Equipment to enable Seller to perform maintenation of the Power Seller with access to the Equipment to enable Seller to perform maintenation of the Power Seller with access to the Equipment to enable Seller to perform maintenation of the Power Seller with access to the Equipment to enable Seller to perform maintenation of the Power Seller with access to the Equipment to enable Seller to perform maintenation of the Power Seller with access to the Equipment to enable Seller to perform maintenation of the Power Seller with access to the Power Seller with the Power Seller	nce or repair work.	OR A RISING BY OPERATION OF LAW, COI	URSE OF DEALING OR OTHER-
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WARRANTY SERVICE PLANS, During the Wallanty	and system and which is not	common equipment. Modular terminal equip	oment includes, but is not limited
A. Modular terminal equipment is that equipment which has a modular (pfug-in) connection to telephones, printers, and CRTs. Customer shall send or deliver the defective Equipment to a location designated by Security Equipment and return it to Customer, at Seller's risk at the content of th	one of the state o	sehipping charges and risk of loss, damage c	or theft. Seller shall, at its option,
to, telephones, printers, and others	eller. Customer shan bear an	ssible.	. c-uita pravailing charges
Customer shall send or deliver the defective Equipment to a location designated by Secutioner shall send or deliver the defective Equipment and return it to Customer, at Seller's risk a repair or replace the defective Equipment and return it to Customer, at Seller may agree to dispatch repair personnel to Customer Upon a Customer's request, Seller may agree to dispatch repair personnel to Customer.	er's premises to performon-s	site repair or replacement. Customer sale per mer commence or continue beyond Seller's r	normal business hours for repair,
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pay to Seller its prevailing charges, MEB'S SOLEAND EXCLUSIVE REMEDY AGAIN	UST SELLER, AND ANT OF IT	RANY OF THEIR DIRECTORS, OFFICERS, E	EMPLOYEES, AGENTS, INDEF CIT
pay to Seller its prevailing charges, including any applicable overtime charges for it pay to Seller its prevailing charges, including any applicable overtime charges for 1. LIMITATION OF LIABILITY. THE CUSTOMER'S SOLE AND EXCLUSIVE REMEDY AGAIN 1. LIMITATION OF CORPORATION, OR ANY OF ITS PARENT CORPORATION'S AFFILL SIDIARIES, PARENT CORPORATION, OR ANY OF ITS PARENT CORPORATION'S AFFILLATES") DENT CONTRACTORS OR SUPPLIERS (COLLECTIVELY "SELLER'S AFFILLATES") NON-PERFORMANCE OF SELLER OR EQUIPMENT UNDER THIS AGREEMENT, REG. NON-PERFORMANCE OF SELLER OR EQUIPMENT UNDER THIS AGREEMENT, OF SELLER OR	FOR LOSS OR DAMAGE C	AUSED BY OR ARISING IN CONNECTION	RT, STRICT LIABILITY OR OTHER
DENT CONTRACTORS OF SELLER OR FOURMENT UNDER THIS AGREEMENT, HEG	ANDESSO THE THIS BEA	MEDY SHALL BE EXCLUSIVE OF ALL OTHER	H HEWLEDIES TON LOST PROFITS
DENT CONTRACTORS OR SUFFERENCE COUPMENT UNDER THIS AGREEMENT, REG. NON-PERFORMANCE OF SELLER OR EQUIPMENT UNDER THIS AGREEMENT, REG. WISE, SHALL BE LIMITED TO THE LESSER OF \$ 10,000 OR THE PURCHASE PRICE OF MY INDIRECTION WITH THE PERFORMANCE OR NON-PERFORMANCE OR NON-PERFORMANC	ECT, INCIDENTAL, OR CONS	SEQUENTIAL DAMAGES, INCLUDING WITH BEFOLLEMENT REGARDLESS OF THE FORT	M OF ACTION, WHETHER IN CON-
TRACT, TORT, STRICT LIABILITY Of the original from or in connection with, per ormance or non	n-performance of Selfer or Eq	juipment must be brought within two (2/) oc	
Any legal action against och a lattang i bank. This paragraph 12 shall survive failure of an exclusive remedy.		o at a second will be of	no effect.
	Seller, Variances from this A	agreement in any Customer order will be 31	toward provision bereaf shall be
12. GENERAL. A. No modification or waiver of any provision of this Agreement will be accepted by \$4. A. No modification or waiver of any provision of this Agreement shall be held invalid or unenforceable, the C. If any term or provision of this Agreement shall be held invalid or unenforceable, the content of the fullest extent permitted by law.	this Agreement. he remainder of this Agreem	ient shall not be affected thereby and each	term and provision hereof share a
C. If any term or provision of this Agreement strainberted with the valid and enforced to the fullest extent permitted by law. D. Seller is not responsible for failure to fulfill its obligations under this Agreement of the control	due to causes beyond its rea	asonable control.	rights and remedies are cumulative
			iver or acquiescence therein. Buye
shall pay all costs and expenses the right to cu	ure in any reasonable manne.	s assignable by Customer only with the price	Or Written consent of Seller.
F. If a shipment of Equipment is rejected by Customer, Seller shall have the right to Su G. Seller may subcontract for the performance of any of its obligations under this Su H. Customer acknowledges that he or she has read this Agreement, understands it, are plete and exclusive statement of the agreement between the parties which supers	nd agrees to be bound by its	terms and conditions. Customer further agreements, oral or written, and all other co	mmunications between the partie
	sedes an brohosais of bior o	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
relating to the subject matter of this Agreement.			
	CUSTOMER	City of Bexley, Ohi	
Accepted by Ohio Beil Communications, Inc.	(,		
	BY	D.V lacuson	
BY			
		Mayor	
TITLE	TITLE	V. T.	
		2/11/87	
DATE	DATE	, , , , , , , , , , , , , , , , , , , ,	Revised 5/15/
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OD.	Wathing the Late I		and the second s

Contract

6329

MAINTENANCE AGREEMENT

Associated Supplement Nos.

2168

Extended Hours Assurance

Address 2242 East Main Street	
	(Zip) 43209
	, 198_7_ (the "Effective Date").
N WITNESS WHEREOF, the Company and Customer have each officer or representative on the respective dates set forth below.	n caused this Agreement to be executed by a duly authorized
The "Company" Ohio Bell Communications, Inc.	Customer_Mayor David Madison, City of Bex
PrintedVan Snell	Printed X David H. Madison
Title	Title X Mayor
Date	Date × 2/11/87
ttached Supplement (which is incorporated into this Agreement), as well as any distribution incitities (including but not limited to wire, terminals, protectors or connectors) provided by the ompany in connection with products listed in the Supplement. 2. The Company's maintenance services shall include preventive maintenance, as etermined by manufacturer's specifications in respect of such products, if any, or otherwise, by the Company, and remedial maintenance required by products when they are used under normal perating conditions. Replacement parts and products may be new or equivalent to new in performance. Such parts and products will be furnished on an exchange basis and the returned arts and products will become the property of the Company. 3. Customer may report equipment trouble seven days per week and 24 hours per day, the Company shall dispatch service personnel to the product site or, if deemed leasible by the ompany, commence repair or replacement from a remote focation within four hours (unless therwise specified in the Supplement) of the receipt by the Company of the report of equipment excribed in the Supplement, and within 24 heurs (8 business hours) of the receipt by the ompany of the report of equipment expected in the supplement, and within 24 heurs (8 business hours) of the receipt by the ompany of the report of equipment experts and the report of equipment experts of the receipt by the ompany of the report of equipment toruble for other repairs, excluding weekends and holidays	B. Payments 1. Customer agrees to pay the periodic charges set forth in the Supplement for the initial term of this Agreement and the applicable periodic charges for any renewal term as referred to below. 2. Payment of the periodic charges and of any other charges pursuant to this Agreement shall be made to the Company within 30 days after the invoice date, invoices for periodic charges will be issued in advance. Any periodic or other charge not paid when due to the Company shall have a 1.5% per month interest charge (or, if lower, the highest lawful rate) assessed against the adjusted balance from the due date until the date of payment. Payments are applied first to unpaid interest charges; the adjusted balance is the balance owed after subtracting unpaid interest charges and any payments received since the prior invoice. C. Term of Agreement and Renewals
bserved by the Company. 4. The periodic charges specified in the Supplement include all the foregoing mainte- ance services, parts and labor, performed at any time in connection with major failures. 5. Maintenance services performed in connection with minor failures outside the Com- any's normal business hours for whatever reason will be charged at the Company's then revailing hourly rate for such after-hours work with a minimum 2 hour charge.	1. The initial term of this Agreement shall be one year immediately following the Effective Date. This Agreement shall be automatically renewed for successive one-year terms unless either party gives the other written notice of termination at least 30 days prior to the expiration of the initial or, as the case may be, current renewal term. Upon a renewal, the Supplement will remain unchanged as provided above, unless the parties agree otherwise at the time of renewal.

Supplement No

(7)

2168 90н

Customer Bill Name	Associated Contract No
Mayor David Madison, City of Bexley Billing Address Room No. Floor No.	OriginatorVan Snell
2242 East Main Street Zip Code	Originator's Sales Code
Bexley, Ohio 43209	
Contact Telephone	Supplement Order No
And the second s	Spare Parts Order No.
Typic of Service Plan:	Billing Options:
Extended Hours Assurance	☐ Lump Sum Payment w/Equipment Sale
□ On-Call Assurance	☐ Lump Sum Payment during warranty
☐ Dedicated Assurance Plus	# Months Expired
	☐ Lump Sum Payment warranty expired
Service Plan Effective Date April 1, 1987 Type System AT&T P.S.A.P. Equipment	☐ Ameritech Credit Lease
Type System. Alar P.S.A.P. Equipment	Lease Document #
	□ Quarterly □ Semi-Annual □ Annual
Equipment Covered Under Service Plan:	
NTV DECEMBEROY	INVENTORY MONTHLY TOTAL MONT
PTY. DESCRIPTION	NUMBER UNIT COST MAINTENANC
1 ANI Cabinet ANI Cabinet	J53060A-1
1 ANI Cabinet 1 ANI Cabinet	
1 Circuit Packs	J53060A-1
1 MF Receiver	J53060AA-1
1 Trunk Switch	J53060AA-1
1 Trunk Packs	J53060AA-1
1 Basic Carrier	J53060AA-1.
2 Attendant Packs	J53060AA-1
1 Power Unit	J53060AA-1 J53060BA-1
1 Power Unit	J53060BA-1
1 48V Rectifier	J53060BA-1
1 Battery Back-up	J53060BA-1
	Subtotal Above Items \$ 433.:
istor, or acknowledges receipt of the documents indicated below. Customer agrees with eterms and conditions contained in the documents and further agrees these documents	Subtotal from Supplement Attachment \$
part of this agreement. Any changes in terms and conditions must be approved by io Bell Communications Contract Administrator.	1. Extended Hours Assurance \$25,995.2
TATE OF THE OFFICE OFFI	2. On-Call Assurance
Date Initials	3. Dedicated Assurance Plus \$
Extended Hours Assurance	4\$
On-Call Assurance	5\$
Dedicated Assurance Plus	Years 1-5: 25,995.2
City of Bexley, Ohio	
stomer David H. Madison	Ohio Bell Communications, Inc. Received By
storer Representative Typen Name)	Accepted by (Typed Name):
Mayor 2/11/87	Signature
e Date	Accepted by (Typed Name):
	Signature

Supplement	No

MAINTENANCE AGREEMENT SUPPLEMENT ATTACHMENT



(7)

TY.	DESCRIPTION	INVENTORY NUMBER	MONTHLY UNIT COST	TOTAL MONTHLY MAINTENANCE
2	10A1-50 SE CO ANI DP	102995891		
- <u>-</u>	ALI Mux Main Unit	NJ03510D-1		
1	RTU Main Unit	NJ03510D-1		· · · · · · · · · · · · · · · · · · ·
	ALI Display	NJ0514A-1		
2	1200 Baud Data Set 202T L-1A	102998275		
2	Data Aux. Data Set 829A	102860293		
		-		
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		- Catalogue - Cata		
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			1,44	
				177

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Subtotal from Supplement Attachment