

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW MEXICO

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U.S. BANKRUPTCY COURT
ALBUQUERQUE, N.M.

In re: FURR'S SUPERMARKETS, INC., : Bankruptcy Case No. 01-10779-SA

Debtor: : Chapter 11

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REQUEST FOR PAYMENT OF ADMINISTRATIVE EXPENSE

1. Comdisco, Inc. ("Comdisco"), an administrative creditor of Furr's Supermarkets, Inc., the debtor in this Chapter 11 case (the "Debtor"), hereby states as follows:
2. By this Request for Payment of Administrative Expense (the "Request"), Comdisco seeks payment of administrative expenses incurred by the Debtor during this Chapter 11 case.

BACKGROUND, BASIS AND CLASSIFICATION OF CLAIM

3. On February 8, 2001 (the "Filing Date"), the Debtor filed its petition commencing this case pursuant to Chapter 11 of Title 11 of the United States Code, 11 U.S.C. § 101 et seq.(the "Bankruptcy Code").
4. The Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This request is made under 11 U.S.C. §§ 503(a) and (b)(1)(A) and 507(a)(1) and is a core proceeding pursuant to 28 U.S.C. §157(b)(2)(A), (B), and (O).
5. Comdisco is a corporation engaged, among other things, in business as a lessor of computers and other high technology equipment.
6. On or about June 23, 1994, the Debtor and Comdisco entered into a Master Lease Agreement dated June 23, 1994, pursuant to which Comdisco leased certain personal property to the Debtor (with its accompanying addenda and schedules, the "Lease"). The Lease was unexpired on the Filing Date and the Debtor continued in possession of the personal property leased thereunder.

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7. Despite its obligation to pay post-petition rent since the Filing Date, the Debtor has failed to do so, incurring an administrative priority claim. The Debtor made payments under the Lease through December 31, 2000. The outstanding administrative claim incurred by the Debtor consists of the amounts due from the filing date through the current date totaling \$117,390.25.
8. The amount of any payments previously made have been credited and deducted for the purpose of making this request for payment of administrative expenses.
9. Copies of all supporting documents, including the Lease, are annexed.
10. This request does not supersede any previously filed documents or claims.
11. WHEREFORE, Comdisco respectfully requests that its claim in the aggregate amount of \$117,390.25 be allowed in full as an administrative priority.

Dated: May 2, 2001

Rosemont, Illinois

Comdisco, Inc.

By: Camille Cribaro-Mello
Camille Cribaro-Mello
Its: Assistant Corporate Counsel

6111 North River Road
Rosemont, IL 60018
847-698-3000



6111 RTH RIVER ROAD
ROSEMONT, ILLINOIS 60018-5159
IMPORTANT TELEPHONE NUMBERS ON BACK

INVOICE NO

03245758

DATE

11/28/00

BILL TO:
FURRS SUPERMARKETS INC
PO BOX #10267

ATTN: DROLLINGER, JEAN
ALBUQUERQUE NM 87184
XXXXXXXXXXXXXX

BILLING PERIOD: 01/01/01 - 03/31/01

SI

CUSTOMER NO.	CUSTOMER REFERENCE NUMBER	AMOUNT	TAX AMOUNT
01-SL72897-00-0003		84,730.58	5,670.97
01-SL72897-01-0003		28,358.02	1,880.14
01-SL72897-02-0003		81,911.40	4,609.14
FOR INQUIRIES YOU CAN CONTACT US AT OUR WEB SITE WWW.COMDISCO.COM/SPECIAL/INVOICE.HTM			
TOTALS			195,000.00
TOTAL AMOUNT DUE			207,159.25

PAYMENTS MADE AFTER THE STATED DUE DATE
MAY BE SUBJECT TO A SERVICE AND/OR LATE CHARGE

RETAIN THIS PORTION OF THE STATEMENT FOR YOUR RECORDS SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

DUE DATE: 01/01/01

PLEASE Return Bottom Portion WITH Your Payment



6111 NORTH RIVER ROAD
ROSEMONT, ILLINOIS 60018-5159

INVOICE NO.
03245758

AMOUNT DUE
207,159.25

MAKE CHECK PAYABLE TO:

COMDISCO INC
PO BOX 96263

FURRS SUPERMARKETS INC

Please send payment
if different than above

CHICAGO IL 60693

AMOUNT

TAX

TOTAL

0000000000000000000032457580101010019500000000121592500207159250

FURR'S SUPERMARKETS, INC. COMDISCO, INC. AND SUBSIDIARIES						
CONTRACT NUMBER	TERM DATE	MO/Q	INVOICE NUMBER	INVOICE DATE	RENTAL	TAX
01-SL72897-00	31-Mar-03	0	03245758	1/1/01	\$84,730.58	\$5,670.97
01-SL72897-01	31-Mar-03	0	03245758	1/1/01	\$28,358.02	\$1,890.14
01-SL72897-02	31-Mar-03	0	03245758	1/1/01	\$81,911.40	\$4,608.14
01-SL87595-00	31-Dec-02	0	03246298	1/1/01	\$24,983.62	\$1,322.35
					\$219,983.52	\$13,481.50
					\$233,465.22	
						ADM. CLAIM FOR UNPAID RENT
						NET CDO ADM. CLAIM
						LENS AMOUNTS PAID



MASTER LEASE AGREEMENT

01 M 06 697-100

MASTER LEASE AGREEMENT dated June 23, 1994
COMDISCO, INC. ("Lessor") and FURR'S SUPERMARKETS, INC.

by and between
("Lessee").

IN CONSIDERATION of the mutual agreements described below, the parties agree as follows (all capitalized terms are defined in Section 14.13):

1. Property Leased.

Lessor leases to Lessee all of the Equipment described on each Schedule. In the event of a conflict, the terms of a Schedule prevail over this Master Lease.

2. Term.

On the Commencement Date Lessee will be deemed to accept the Equipment, will be bound to its rental obligations for each item of Equipment and the term of a Schedule will begin and continue through the Initial Term and thereafter until terminated by either party upon prior written notice received during the Notice Period. No termination may be effective prior to the expiration of the Initial Term.

3. Rent and Payment.

Rent is due and payable in advance, in immediately available funds, on the first day of each Rent Interval to the payee and at the location specified in Lessor's invoice. Interim Rent is due and payable when invoiced. If any payment is not made when due, Lessee will pay interest at the Overdue Rate.

4. Selection and Warranty and Disclaimer of Warranties.

4.1 Selection. Lessee acknowledges that it has selected the Equipment and disclaims any reliance upon statements made by the Lessor.

4.2 Warranty and Disclaimer of Warranties. Lessor warrants to Lessee that, so long as Lessee is not in default, Lessor will not disturb Lessee's quiet and peaceful possession, and unrestricted use of the Equipment. To the extent permitted by the manufacturer, Lessor assigns to Lessee during the term of the Schedule any manufacturer's warranties for the Equipment. LESSOR MAKES NO OTHER WARRANTY, EXPRESS OR IMPLIED AS TO ANY MATTER WHATSOEVER, INCLUDING, WITHOUT LIMITATION, THE MERCHANTABILITY OF THE EQUIPMENT OR ITS FITNESS FOR A PARTICULAR PURPOSE. Lessor is not responsible for any liability, claim, loss, damage or expense of any kind (including strict liability in tort) caused by the Equipment except for any loss or damage caused by the negligent acts of Lessor. In no event is Lessor responsible for special, incidental or consequential damages.

5. Title and Assignment

5.1 Title. Lessee holds the Equipment subject and subordinate to the rights of the Owner, Lessor, any Assignee and any Secured Party. Lessee authorizes Lessor, as Lessee's agent, to prepare, execute and file in Lessee's name precautionary Uniform Commercial Code financing statements showing the interest of the Owner, Lessor, and any Assignee or Secured Party in the Equipment and to insert serial numbers in Schedules as appropriate. Except as provided in Sections 5.2 and 7.2, Lessee will, at its expense, keep the Equipment free and clear from any liens or encumbrances of any kind (except any caused by Lessor) and will indemnify and hold Lessor, Owner, any Assignee and Secured Party harmless from and against any loss caused by Lessee's failure to do so.

5.2 Relocation or Sublease. Upon prior written notice, Lessee may relocate Equipment to any location within the continental United States provided (i) the Equipment will not be used by an entity exempt from federal income tax and (ii) all additional costs (including any administrative fees, additional taxes and insurance coverage) are reconciled and promptly paid by Lessee.

Lessee may sublease the Equipment upon the reasonable consent of the Lessor and the Secured Party. Such consent to sublease will be granted if, (i) Lessee meets the relocation requirements set out above, (ii) the sublease is expressly subject and subordinate to the terms of the Schedule, (iii) Lessee assigns its rights in the sublease to Lessor and the Secured Party as additional collateral and security, (iv) Lessee's obligation to maintain and insure the Equipment is not altered, (v) all financing statements required to continue the Secured Party's prior perfected security interest are filed, and (vi) the sublease is not to a leasing entity affiliated with the manufacturer of the Equipment described on the Schedule. Lessor acknowledges Lessee's right to sublease for a term which extends beyond the expiration of the Initial Term. If Lessee subleases the Equipment for a term extending beyond the expiration of such Initial Term of the applicable Schedule, Lessee shall remain obligated upon the expiration of the Initial Term to return such Equipment, or, at Lessor's sole discretion to (i) return Like Equipment or (ii) negotiate a mutually acceptable lease extension or purchase. If the parties cannot mutually agree upon the terms of an extension or purchase, the term of the Schedule will extend upon the original terms and conditions until terminated pursuant to Section 2.

No relocation or sublease will relieve Lessee from any of its obligations under this Master Lease and the applicable Schedule.

5.3 Assignment by Lessor. The terms and conditions of each Schedule have been fixed by Lessor in order to permit Lessor to sell and/or assign or transfer its 10/92

interest or grant a security interest in each Schedule and/or the Equipment to a Secured Party, or Assignee. In that event the term Lessor will mean the Assignee and any Secured Party. However, any assignment, sale, or other transfer by Lessor will not relieve Lessor of its obligations to Lessee and will not materially change Lessor's duties or materially increase the burdens or risks imposed on Lessee. The Lessee consents to and will acknowledge such assignments in a written notice given to Lessee. Lessee also agrees that:

- (a) The Secured Party will be entitled to exercise all of Lessor's rights, but will not be obligated to perform any of the obligations of Lessor. The Secured Party will not disturb Lessee's quiet and peaceful possession and unrestricted use of the Equipment so long as Lessee is not in default and the Secured Party continues to receive all Rent payable under the Schedule;
- (b) Lessee will pay all Rent and all other amounts payable to the Secured Party, despite any defense or claim which it has against Lessor. Lessee reserves its right to have recourse directly against Lessor for any defense or claim; and
- (c) Subject to and without impairment of Lessee's leasehold rights in the Equipment, Lessee holds the Equipment for the Secured Party to the extent of the Secured Party's rights in that Equipment.

6. Net Lease and Taxes and Fees.

6.1 Net Lease. Each Schedule constitutes a net lease. Lessee's obligation to pay Rent and all other amounts is absolute and unconditional and is not subject to any abatement, reduction, set-off, defense, counterclaim, interruption, deferral or recoupment for any reason whatsoever.

6.2 Taxes and Fees. Lessee will pay when due or reimburse Lessor for all taxes, fees or any other charges (together with any related interest or penalties not arising from the negligence of Lessor) accrued for or arising during the term of each Schedule against Lessor, Lessee or the Equipment by any governmental authority (except only Federal, state and local taxes on the capital or the net income of Lessor). Lessor will file all personal property tax returns for the Equipment and pay all property taxes due. Lessee will reimburse Lessor for property taxes within thirty (30) days of receipt of an invoice.

7. Care, Use and Maintenance, Attachments and Reconfigurations and Inspection by Lessor.

7.1 Care, Use and Maintenance. Lessee will maintain the Equipment in good operating order and appearance, protect the Equipment from deterioration, other than normal wear and tear, and will not use the Equipment for any purpose other than that for which it was designed. If commercially available, Lessee will maintain in force a standard maintenance contract with the manufacturer of the Equipment or another party acceptable to Lessor, and upon request will provide Lessor with a complete copy of that contract. If Lessee has the Equipment maintained by a party other than the manufacturer, Lessee agrees to pay any costs necessary for the manufacturer to bring the Equipment to then current release, revision and engineering change levels, and to re-certify the Equipment as eligible for manufacturer's maintenance at the expiration of the lease term. The lease term will continue upon the same terms and conditions until recertification has been obtained.

7.2 Attachments and Reconfigurations. Upon prior written notice to Lessor, Lessee may reconfigure and install Attachments on the Equipment. In the event of such a Reconfiguration or Attachment, Lessee shall, upon return of the Equipment, at its expense, restore the Equipment to the original configuration specified on the Schedule in accordance with the manufacturer's specifications and in the same operating order, repair and appearance as when installed (normal wear and tear excluded). If any parts are removed from the Equipment during the Reconfiguration or Attachment, the restoration will include, at Lessee's option, the installation of either the original removed parts or Like Parts. Alternatively, with Lessor's prior written consent which will not be unreasonably withheld, Lessee may return the Equipment with any Attachment or upgrade. If any parts of the Equipment are removed during a Reconfiguration or Attachment, Lessor may require Lessee to provide additional security, satisfactory to the Lessor, in order to ensure performance of Lessee's obligations set forth in this subsection. Neither Attachments nor parts installed on Equipment in the course of Reconfiguration shall be accessions to the Equipment.

However, if the Reconfiguration or Attachment (i) adversely affects Lessor's tax benefits relating to the Equipment; (ii) is not capable of being removed without causing material damage to the Equipment, or (iii) if at the time of the Reconfiguration or Attachment the manufacturer does not offer on a commercial basis a means for the removal of the additional items; then such Reconfiguration or

Attachment is subject to the prior written consent of Lessor.

7.3 Inspection by Lessor. Upon request, Lessee, during reasonable business hours and subject to Lessor's security requirements, will make the Equipment and its related log and maintenance records available to Lessor for inspection.

8. Representations and Warranties of Lessee.

Lessee represents and warrants that for the Master Lease and each Schedule:

- (a) The execution, delivery and performance of the Lessee have been duly authorized by all necessary corporate action;
- (b) The individual executing was duly authorized to do so;
- (c) The Master Lease and each Schedule constitute legal, valid and binding agreements of the Lessee enforceable in accordance with their terms; and
- (d) The Equipment is personal property and when subjected to use by the Lessee will not be or become fixtures under applicable law.

9. Delivery and Return of Equipment.

Lessee assumes the full expense of transportation and in-transit insurance to Lessor's premises and for installation of the Equipment. Upon expiration or termination of each Schedule, Lessee will, at Lessor's instructions and at Lessee's expense (including transportation and in-transit insurance), have the Equipment deinstalled, audited by the manufacturer, packed and shipped in accordance with the manufacturer's specifications and returned to Lessor in the same operating order, repair and appearance as when installed (ordinary wear and tear excluded), to a location within the continental United States as directed by Lessor. All items returned to Lessor in addition to the Equipment become property of Lessor.

10. Labeling.

Upon request, Lessee will mark the Equipment indicating Lessor's interest. Lessee will keep all Equipment free from any other marking or labeling which might be interpreted as a claim of ownership.

11. Indemnity.

Lessee will indemnify and hold Lessor, any Assignee and any Secured Party harmless from and against any and all claims, costs, expenses, damages and liabilities, including reasonable attorney's fees, arising out of the ownership (for strict liability in tort only), selection, possession, leasing, operation, control, use, maintenance, delivery, return or other disposition of the Equipment. However, Lessee is not responsible to a party indemnified hereunder for any claims, costs, expenses, damages and liabilities occasioned by the negligent acts of such indemnified party. Lessee agrees to carry bodily injury and property damage liability insurance during the term of the Master Lease in amounts and against risks customarily insured against by the Lessee on equipment owned by it. Any amounts received by Lessor under that insurance will be credited against Lessee's obligations under this Section.

12. Risk of Loss.

12.1 Lessee's Risk of Loss. If the Schedule indicates that the Lessee has responsibility for the risk of loss of the Equipment, then the following terms will apply:

Effective upon delivery and until the Equipment is returned, Lessee relieves Lessor of responsibility for all risks of physical damage to or loss or destruction of the Equipment. Lessee will carry casualty insurance for each item of Equipment in an amount not less than the Casualty Value. All policies for such insurance will name the Lessor and any Secured Party as additional insured and as loss payee, and will provide for at least thirty (30) days prior written notice to the Lessor of cancellation or expiration. The Lessee will furnish appropriate evidence of such insurance.

Lessee shall promptly repair any damaged item of Equipment unless such Equipment has suffered a Casualty Loss. Within fifteen (15) days of a Casualty Loss, Lessee will provide written notice of that loss to Lessor and Lessee will, at Lessor's option, either (a) replace the item of Equipment with Like Equipment and marketable title to the Like Equipment will automatically vest in Lessor or (b) pay the Casualty Value and after that payment and the payment of all other amounts due and owing, Lessee's obligation to pay further Rent for the item of Equipment will cease.

12.2 Lessor's Risk of Loss. If the Schedule indicates that the Lessor has responsibility for the risk of loss of the Equipment, then the following terms will apply:

Effective upon delivery and throughout the Initial Term of a Schedule and any extension, Lessor agrees to insure the Equipment against physical damage to or loss or destruction due to external cause as specified by the terms of Lessor's then current insurance policy. Lessor relieves Lessee of responsibility for physical damage to or loss or destruction of Equipment reimbursed by that insurance. Lessee will give Lessor prompt notice of any damage, loss or destruction to any item of Equipment and Lessor will determine within fifteen (15) days of its receipt of that notice whether the item has suffered a Casualty Loss.

If any item of Equipment suffers damage or a Casualty Loss which is reimbursable under Lessor's insurance, upon payment by Lessee of Lessor's deductible, Lessor will: (i) (for damaged Equipment) arrange and pay for the repair

of any damaged item of Equipment; or (ii) (for any Casualty Loss) at Lessor's option either replace the item of Equipment with Like Equipment, or upon payment of all other amounts due by Lessee terminate the relevant Schedule as it relates to that item of Equipment.

If any item of Equipment suffers damage or a Casualty Loss which is not reimbursable under Lessor's insurance, then Lessee will comply with the provisions of the last paragraph of Section 12.1 regarding repair, replacement or payment of Casualty Value.

If Lessor fails to maintain insurance coverage as required by this subsection 12.2, Lessor will assume such risk of loss and, at the request of any Assignee or Secured Party, will promptly provide insurance coverage. This paragraph does not relieve Lessor of its obligations to maintain coverage of the Equipment.

13. Default, Remedies and Mitigation.

13.1 Default. The occurrence of any one or more of the following Events of Default constitutes a default under a Schedule:

- (a) Lessee's failure to pay Rent or other amounts payable by Lessee when due if that failure continues for ten (10) days after written notice; or
- (b) Lessee's failure to perform any other term or condition of the Schedule or the material inaccuracy of any representation or warranty made by the Lessee in the Schedule or in any document or certificate furnished to the Lessor hereunder if that failure or inaccuracy continues for fifteen (15) days after written notice; or
- (c) An assignment by Lessee for the benefit of its creditors, the failure by Lessee to pay its debts when due, the insolvency of Lessor, the filing by Lessee or the filing against Lessee of any petition under any bankruptcy or insolvency law or for the appointment of a trustee or other officer with similar powers, the adjudication of Lessee as insolvent, the liquidation of Lessor, or the taking of any action for the purpose of the foregoing; or
- (d) The occurrence of an Event of Default under any Schedule or other agreement between Lessee and Lessor or its Assignee or Secured Party.

13.2 Remedies. Upon the occurrence of any of the above Events of Default, Lessor, at its option, may:

- (a) enforce Lessee's performance of the provisions of the applicable Schedule by appropriate court action in law or in equity;
- (b) recover from Lessee any damages and/or expenses, including Default Costs;
- (c) with notice and demand, recover all sums due and accelerate and recover the present value of the remaining payment stream of all Rent due under the defaulted Schedule (discounted at the same rate of interest at which such defaulted Schedule was discounted with a Secured Party plus any prepayment fees charged to Lessor by the Secured Party or, if there is no Secured Party, then discounted at 6%) together with all Rent and other amounts currently due as liquidated damages and not as a penalty;
- (d) with notice and process of law and in compliance with Lessee's security requirements, Lessor may enter Lessee's premises to remove and repossess the Equipment without being liable to Lessee for damages due to the repossession, except those resulting from Lessor's, its assignees', agents' or representatives' negligence; and
- (e) pursue any other remedy permitted by law or equity.

The above remedies, in Lessor's discretion and to the extent permitted by law, are cumulative and may be exercised successively or concurrently.

13.3 Mitigation. Upon return of the Equipment pursuant to the terms of Section 13.2, Lessor will use its best efforts in accordance with its normal business procedures (and without obligation to give any priority to such Equipment) to mitigate Lessor's damages as described below. EXCEPT AS SET FORTH IN THIS SECTION, LESSEE HEREBY WAIVES ANY RIGHTS NOW OR HEREAFTER CONFERRED BY STATUTE OR OTHERWISE WHICH MAY REQUIRE LESSOR TO MITIGATE ITS DAMAGES OR MODIFY ANY OF LESSOR'S RIGHTS OR REMEDIES STATED HEREIN. Lessor may sell, lease or otherwise dispose of all or any part of the Equipment at a public or private sale for cash or credit with the privilege of purchasing the Equipment. The proceeds from any sale, lease or other disposition of the Equipment are defined as either:

- (a) if sold or otherwise disposed of, the cash proceeds less the Fair Market Value of the Equipment at the expiration of the Initial Term less the Default Costs; or
- (b) if leased, the present value (discounted at three points over the prime rate as referenced in the *Wall Street Journal* at the time of the mitigation) of the rentals for a term not to exceed the Initial Term, less the Default Costs.

Any proceeds will be applied against liquidated damages and any other sums due to Lessor from Lessee. However, Lessee is liable to Lessor for, and Lessor may recover, the amount by which the proceeds are less than the liquidated damages and other sums due to Lessor from Lessee.

14 Additional Provisions

14.1 **Entire Agreement.** This Master Lease and associated Schedules supersede all other oral or written agreements or understandings between the parties concerning the Equipment including, for example, purchase orders. ANY AMENDMENT OF THIS MASTER LEASE OR A SCHEDULE, MAY ONLY BE ACCOMPLISHED BY A WRITING SIGNED BY THE PARTY AGAINST WHOM THE AMENDMENT IS SOUGHT TO BE ENFORCED.

14.2 **No Waiver.** No action taken by Lessor or Lessee shall be deemed to constitute a waiver of compliance with any representation, warranty or covenant contained in this Master Lease or a Schedule. The waiver by Lessor or Lessee of a breach of any provision of this Master Lease or a Schedule will not operate or be construed as a waiver of any subsequent breach.

14.3 **Binding Nature.** Each Schedule is binding upon, and inures to the benefit of Lessor and its assigns. LESSEE MAY NOT ASSIGN ITS RIGHTS OR OBLIGATIONS.

14.4 **Survival of Obligations.** All agreements, obligations including, but not limited to those arising under Section 6.2, representations and warranties contained in this Master Lease, any Schedule or in any document delivered in connection with those agreements are for the benefit of Lessor and any Assignee or Secured Party and survive the execution, delivery, expiration or termination of this Master Lease.

14.5 **Notices.** Any notice, request or other communication to either party by the other will be given in writing and deemed received upon the earlier of actual receipt or three days after mailing if mailed postage prepaid by regular or airmail to Lessor (to the attention of "Lease Administrator") or Lessee, at the address set out in the Schedule or, one day after it is sent by courier or facsimile transmission if receipt is verified by the receiving party.

14.6 **Applicable Law.** THIS MASTER LEASE HAS BEEN, AND EACH SCHEDULE WILL HAVE BEEN MADE, EXECUTED AND DELIVERED IN THE STATE OF ILLINOIS AND WILL BE GOVERNED AND CONSTRUED FOR ALL PURPOSES IN ACCORDANCE WITH THE LAWS OF THE STATE OF ILLINOIS WITHOUT GIVING EFFECT TO CONFLICT OF LAW PROVISIONS. NO RIGHTS OR REMEDIES REFERRED TO IN ARTICLE 2A OF THE UNIFORM COMMERCIAL CODE WILL BE CONFERRED ON LESSEE UNLESS EXPRESSLY GRANTED IN THIS MASTER LEASE OR A SCHEDULE.

14.7 **Severability.** If any one or more of the provisions of this Master Lease or any Schedule is for any reason held invalid, illegal or unenforceable, the remaining provisions of this Master Lease and any such Schedule will be unimpaired, and the invalid, illegal or unenforceable provision replaced by a mutually acceptable valid, legal and enforceable provision that is closest to the original intention of the parties.

14.8 **Counterparts.** This Master Lease and any Schedule may be executed in any number of counterparts, each of which will be deemed an original, but all such counterparts together constitute one and the same instrument. If Lessor grants a security interest in all or any part of a Schedule, the Equipment or sums payable thereunder, only that counterpart Schedule marked "Secured Party's Original" can transfer Lessor's rights and all other counterparts will be marked "Duplicate".

14.9 **Nonspecified Features and Licensed Products.** If the Equipment is supplied from Lessor's inventory and contains any features not specified in the Schedule, Lessee grants Lessor the right to remove any such features. Any removal will be performed by the manufacturer or another party acceptable to Lessee. Upon the request of Lessor, at a time convenient to Lessee, provided that Lessee will not unreasonably delay the removal of such features.

Lessee shall obtain no title to Licensed Products which will at all times remain the property of the owner of the Licensed Products. A license from the owner may be required and it is Lessee's responsibility to obtain any required license before the use of the Licensed Products. Lessee agrees to treat the Licensed Products as confidential information of the owner, to observe all copyright restrictions, and not to reproduce or sell the Licensed Products.

14.10 **Additional Documents.** Lessee will, upon execution of this Master Lease and as may be requested thereafter, provide Lessor with a secretary's certificate of incumbency and authority and any other documents reasonably requested by Lessor. Upon the execution of each Schedule with an aggregate Rent in excess of \$2,000,000, Lessee will provide Lessor with an opinion from Lessee's counsel regarding the representations and warranties in Section 8. Lessee will furnish upon request, audited financial statements for the most recent period.

14.11 **Electronic Communications.** Each of the parties may communicate with the other by electronic means under mutually agreeable terms.

IN WITNESS WHEREOF, the parties hereto have executed this Master Lease on or as of the day and year first above written.

FURR'S SUPERMARKETS, INC.

as Lessor

By: M. Day

Title: S. VP. Finance

14.12 **Lessor's Right to Match.** Lessee's rights under Section 5.2 and 7.2 are subject to Lessor's right to match any sublease or upgrade proposed by a third party. Lessee will provide Lessor with the terms of the third party offer and Lessor will have three (3) business days to match the offer. Lessee shall obtain such upgrade from or sublease the Equipment to Lessor if Lessor has timely matched the third party offer.

14.13 Definitions

Assignee - means an entity to whom Lessor has sold or assigned its rights as owner and lessor of Equipment.

Attachment - means any accessory, equipment or device and the installation thereof that does not impair the original function or use of the Equipment and is capable of being removed without causing material damage to the Equipment and is not an accession to the Equipment.

Casualty Loss - means the irreparable loss or destruction of Equipment.

Casualty Value - means the greater of the aggregate Rent remaining to be paid for the balance of the lease term or the Fair Market Value of the Equipment immediately prior to the Casualty Loss. However, if a Casualty Value Table is attached to the relevant Schedule its terms will control.

Commencement Certificate - means the Lessor provided certificate which must be signed by Lessee within ten days of the Commencement Date as requested by Lessor.

Commencement Date - is defined in each Schedule.

Default Costs - means reasonable attorney's fees and remarketing costs resulting from a Lessee default or Lessor's enforcement of its remedies.

Equipment - means the property described on a Schedule and any replacement for that property required or permitted by this Master Lease or a Schedule but not including any Attachment.

Event of Default - means the events described in Subsection 13.1.

Fair Market Value - means the aggregate amount which would be obtainable in an arm's-length transaction between an informed and willing buyer/user and an informed and willing seller under no compulsion to sell.

Initial Term - means the period of time beginning on the first day of the first full Rent Interval following the Commencement Date for all items of Equipment and continuing for the number of Rent Intervals indicated on a Schedule.

Installation Date - means the day on which Equipment is installed and qualified for a commercially available manufacturer's standard maintenance contract or warranty coverage, if available.

Interim Rent - means the pro-rata portion of Rent due for the period from the Commencement Date through but not including the first day of the first full Rent Interval included in the Initial Term.

Licensed Products - means any software or other licensed products attached to the Equipment.

Like Equipment - means replacement Equipment which is lien free and of the same model, type, configuration and manufacture as Equipment.

Like Part - means a substituted part which is lien free and of the same manufacturer and part number as the removed part, and which when installed on the Equipment will be eligible for maintenance coverage with the manufacturer of the Equipment.

Notice Period - means the time period described in a Schedule during which Lessee may give Lessor notice of the termination of the term of that Schedule.

Overdue Rate - means the lesser of 18% per year or the maximum rate permitted by the law of the state where the Equipment is located.

Owner - means the owner of Equipment.

Reconfiguration - means any change to Equipment that would upgrade or downgrade the performance capabilities of the Equipment in any way.

Rent - means the rent, including Interim Rent. Lessee will pay for each item of Equipment expressed in a Schedule either as a specific amount or an amount equal to the amount which Lessor pays for an item of Equipment multiplied by a lease rate factor plus all other amounts due to Lessor under this Master Lease or a Schedule.

Rent Interval - means a full calendar month or quarter as indicated on a Schedule.

Schedule - means an Equipment Schedule which incorporates all of the terms and conditions of this Master Lease and, for purposes of Section 14.8, its associated Commencement Certificate(s).

Secured Party - means an entity to whom Lessor has granted a security interest in a Schedule and related Equipment for the purpose of securing a loan.

COMDISCO, INC.

as Lessor

By: Penelope S. Darrah

Title: PENLOPE S. DARRAH
SENIOR CONTRACTS MANAGER

01-SL72897-00

SCHEDULE NO. 3

DATED AS OF December 15, 1994

TO MASTER LEASE AGREEMENT DATED AS OF June 23, 1994 ("Master Lease")

LESSEE: FURR'S SUPERMARKETS, INC.

LESSOR: COMDISCO, INC.

Address for Legal Notices:

1730 Montano Road, N.W.
Albuquerque, New Mexico 87107

Address for All Notices:

6111 North River Road
Rosemont, Illinois 60018
Attn: Marketing Support Corporate

Attn: Corporate Secretary

Address for Administrative Correspondence:

1730 Montano Road, NW.
Albuquerque, New Mexico 87107

Address for Invoices:

1730 Montano Road, NW.
Albuquerque, New Mexico 87107

Attn: Mr. Dennis Wisdom Ms. Melissa Porter
Phone: 505-761-8480- 8452
Fax: 505-344-2527

Attn: Mr. Dennis Wisdom
Ms. Melissa Porter

Lessee Reference No:

(24 digits maximum)

Initial Term/
Rent Interval: 20 Quarters

Lease Rate Factor: .062139

Estimated Rent: \$287,970.00

Location of Equipment:
Various (per vendor invoices)

Attn: Mr. Dennis Wisdom Ms. Melissa Porter
Phone # 505-761-8480- 8452

EQUIPMENT (as defined below):

Item No.	Qty	Mfg	Machine Type	Model/ Feature	Description	Serial Number
Group I-IBM 4693						
1.	407	IBM	4693	4S1	P.O.S. Terminal	
2.	228	IBM	4693	2S2	P.O.S. Terminal	
3.	12	IBM	4693	252	P.O.S. Terminal	

-REC'D UP TO:
X
X
X

ORIGINAL

<u>Item No.</u>	<u>Qty</u>	<u>Mfg</u>	<u>Machine Type</u>	<u>Model/ Feature</u>	<u>Description</u>	<u>Serial Number</u>
Group II—Magellan						
4.	584		21	A	Magellan Scanner Scale	
Group III—Store Loop Cards						
5.	57		83X8184		Open First Box	
6.	116		5908		PS/2 Expansion Adapter	
Group IV—IBM PS/2 9557 PC						
7.	116	IBM	9557	A-K0473	Base Unit	
Group V						
8.	114		APBK600		UPS System	
Group VI						
9.	61		RT1030A		Norand Scanner	

Risk of Loss: Pursuant to Section 12 of the Master Lease, Lessor and Lessee agree that the Risk of Loss is the responsibility of the Lessee.

Notice Period: not less than ninety (90) days nor more than twelve (12) months prior to the expiration of the lease term. In the event that Lessee gives proper written notice of termination but fails to return the Equipment on the expiration date of the Initial Term, the Lease will be reinstated and an additional sixty (60) days written notice of termination will be required, which termination will be effective at the end of the month following the 60 day notice requirement. Rentals will continue at the current rate until such time as proper written notice of termination is received and the Equipment is returned.

Special Terms: Pursuant to Section 1 of the Master Lease, the following additional terms, set forth below or attached hereto, shall be applicable to and shall constitute a part of this Equipment Schedule. The terms and conditions of the Master Lease Agreement as they pertain to this Equipment Schedule are hereby modified and amended as follows:

Multiple Delivery Special Term

1. Equipment

This Schedule applies to the Equipment (but not Attachments or upgrades to the Equipment) of the description set forth in this Schedule for which Lessor receives vendor invoices approved for payment by Lessee ("Invoices") or Installation Advice Forms issued by IBM ("IAFs") during the period from January 1, 1995, to September 30, 1995, and up to an aggregate purchase price of \$4,634,220.00. Lessee acknowledges that it has either received or approved Lessor's purchase documentation for the Equipment. If the cost or configuration of the Equipment changes, Lessor may adjust the Lease Rate Factors for any additional costs or expenses resulting from those changes.

2. Commencement Date

The Commencement Date for each item of Equipment will be its Installation Date. Lessee agrees to confirm the Commencement Date by providing Lessor with Invoices containing the Equipment location, description, serial number and cost, the Installation Date and Lessee's signature. Lessor will summarize all Invoices and/or IAFs received in the same calendar quarter into a Summary Schedule in the form attached to this Schedule as Exhibit 1 and the Initial Term will begin the first day of the calendar quarter thereafter. Each Summary Schedule will incorporate the terms and conditions of the Master Lease and this Schedule and will constitute a separate Schedule.

3. Adverse Change

If there is an Event of Default under this Schedule or there is an adverse change in Lessor's credit standing, Lessor, at its option and upon prior written notice to Lessee, will be relieved of its obligations to lease Equipment for which Lessor has not received Invoices or IAFs from Lessee prior to the date of such notice.

4. Interest Rate Change (Multiple Quarter Delivery)

All Lease Rate Factors have been calculated using an interest rate based on the 5-year U.S. Treasury Constant Maturity of 7.76% as set forth in the Federal Reserve Statistical Release H.15 ("Treasury Rate"). If at the beginning of the Initial Term the Treasury Rate is greater or there is an adverse change in Lessee's credit standing, Lessor may adjust the Lease Rate Factors accordingly.

5. Improved Technology Equipment

If prior to the Commencement Date for an item of Equipment, the manufacturer announces the introduction of new or improved technology ("Improved Equipment"), Lessee may elect to lease the Improved Equipment in lieu of the Equipment. If Lessee elects not to lease the Improved Equipment, then Lessor may adjust the Lease Rate Factors in order to maintain Lessor's assumed economic yield.

6. Fixed Rate Renewal Option (Group I Equipment)

If no Event of Default has occurred and is continuing, Lessee may extend the Initial Term covering all, but not less than all, of the Group I Equipment for a period of 24 Months by giving Lessor at least ninety (90) days written notice prior to the expiration thereof. In such event, the Rent required to be paid during each Month of the extended period will not exceed \$37,000, provided, however, this Schedule will continue in effect following said extended period until terminated by either party upon not less than ninety (90) days prior written notice.

7. Purchase/Renewal Option (Group II through Group VII Equipment)

If no Event of Default has occurred and is continuing, and upon at least ninety (90) days prior written notice to Lessor, Lessee will have the option at the expiration of the Initial Term to (i) purchase all, but not less than all, of the Group II through Group VII Equipment for a purchase price not to exceed 20% of the original sales price of the Equipment (future valued at 8%, plus taxes) or (ii) renew all, but not less than all, of the Group II through Group VII Equipment at a Monthly Rent not to exceed 20% of the original sales price of the Equipment (future valued at 8%) and amortized over 12 months. If Lessee exercises the option to purchase the Equipment, Lessor may substitute any item of Equipment with Like Equipment if Lessee elects to purchase the Equipment hereunder. Lessor will be responsible for all costs and expenses in connection with the transportation, installation and de-installation of the Equipment and the Like Equipment if Lessor elects to substitute hereunder.

With respect to the purchase option set forth above, it is hereby agreed that Lessor retains a Purchase Money Security Interest in the Equipment listed in this Schedule. This Schedule constitutes a Security Agreement under the Uniform Commercial Code of the jurisdiction where this Equipment is located.

Master Lease: This Equipment Schedule is issued pursuant to the Master Lease identified on page 1 hereof. All of the terms, conditions, representations and warranties of the Master Lease are hereby incorporated herein and made a part hereof as if they were expressly set forth in this Equipment Schedule and this Equipment Schedule constitutes a separate lease with respect to the Equipment described herein. By their execution and delivery of this Equipment Schedule, the parties hereby reaffirm all of the terms, conditions, representations and warranties of the Master Lease (including, without limitation, the representations and warranties set forth in Section 8 thereof) except as modified herein.

FURR'S SUPERMARKETS, INC.

as Lessee

By: Michael J. Daly

Title: Senior VP. Finance

Date: 12-89-94

COMDISCO, INC.

as Lessor

By: JOSEPH F. SLATER

Title: ASST. VICE PRESIDENT
LEASING PRODUCTS DIV.

Date: 1/3/95

CE/ES - 04/93

JR/jp

March 21, 1995

Ms. Melissa Porter
Furr's Supermarkets, Inc.
1730 Montano Road, N.W.
Albuquerque, New Mexico 87107



1969 - 1994

RE: Schedule No. 3 Dated December 15, 1994 Between Comdisco, Inc. as Lessor, and Furr's Supermarkets, Inc., as Lessee

Dear Ms. Porter:

The aforementioned Equipment Schedule shall be amended as follows:

1. Section "Multiple Delivery Special Term", Subsection 1:

Please delete this section in its entirety and replace with the following:

Equipment

Lessor's obligation to lease equipment under this Equipment Schedule applies to Equipment described in this Equipment Schedule for which Lessor receives Delivery Certificates during the period from January 1, 1995 to September 30, 1995 up to an aggregate purchase price of \$4,634,220.00. Lessee acknowledges that it has either received or approved Lessor's purchase documentation. If the cost or configuration of the Equipment changes, Lessor may adjust the Lease Rate Factors to reflect any additional costs or expenses resulting from those changes.

2. Section "Multiple Delivery Special Term", Subsection 2:

Please delete this section in its entirety and replace with the following:

Delivery Certificates, Commencement Date, Initial Term

Lessee will prepare and forward to Lessor Delivery Certificates in the form attached as Exhibit 2 within ten (10) days from the date any item of Equipment has been delivered to an end-user. The Commencement Date and Initial Term for each item of Equipment will be, and Lessee's rental obligations will begin on the first day of the calendar quarter next following receipt by Lessor of the Delivery Certificate for that item of Equipment. Lessor will summarize all Delivery Certificates received in the same calendar quarter into a Summary Schedule in the form attached to this Equipment Schedule as Exhibit I. Each Summary Schedule will incorporate the terms and conditions of the Master Lease and this Equipment Schedule and will constitute a separate Equipment Schedule.

Notwithstanding the foregoing, for any item of Equipment that is Installed, the Commencement Date will be February 9, 1995 and the Initial Term will be April 1, 1995.

COMDISCO

3. Please add the following as Subsection 8:

Equipment Procurement Charges

Because items of Equipment will be delivered to Lessee's warehouse prior to the Commencement Date, progress payments will be required to be paid to the vendor prior to the Commencement Date ("Progress Payments"). With respect to any items of Equipment delivered prior to the Commencement Date, all terms and conditions of this Equipment Schedule will be applicable except the Lessee's rental obligations. However, Lessee agrees to pay Lessor "Equipment Procurement Charges" equal to a daily lease rate factor of .000690 multiplied by the aggregate of the Progress Payments paid by Lessor for each day from the date Progress Payments are made until the Commencement Date. Accrued Equipment Procurement Charges are payable when invoiced.

If Lessee rejects the Equipment prior to the Commencement Date pursuant to the purchase agreement with the Equipment vendor or if Lessee is in default of this Equipment Schedule, then this Equipment Schedule will terminate and Lessee will (i) reimburse Lessor for all amounts paid by Lessor for the purchase of the Equipment and (ii) pay all Equipment Procurement Charges due through the date of termination. Upon payment of all amounts due and owing by Lessee, Lessor will transfer to Lessee all of Lessor's interest in the Equipment and under any purchase agreement.

COMDISCO, INC.

Lessor

BY: 

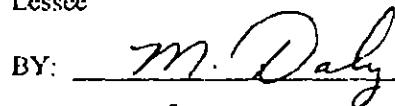
TITLE: _____

DATE: _____

JOSEPH F. SLATER
ASST. VICE PRESIDENT
LEASING PRODUCTS DIV.

FURR'S SUPERMARKETS, INC.

Lessee

BY: 

TITLE: _____

DATE: _____

4-4-95

AG

3/21/95

EXHIBIT 1

SUMMARY SCHEDULE

This Summary Schedule dated is executed pursuant to Schedule No. to the Master Lease Agreement dated between Comdisco, Inc. ("Lessor") and ("Lessee"). All of the terms, conditions, representations and warranties of the Master Lease and Schedule No. are incorporated herein and made a part hereof and this Summary Schedule constitutes a Schedule for the Equipment described below.

1. Equipment:

<u>Qty</u>	<u>Mfgr</u>	<u>Equipment Type/Model</u>	<u>Serial #</u>	<u>Location</u>
------------	-------------	-----------------------------	-----------------	-----------------

(See attached Invoices)

2. Installation Date: (See attached Invoices)

3. Initial Term Starts on:

4. Total Equipment Cost:

5. Rent:

6. Representations of Lessee:

Each item of Equipment has been delivered to the location indicated above, tested, inspected, found to be in good working order and accepted by the Lessee on its Installation Date.

as Lessee

By: Michael J. Daly
Title: Senior VP, Finance

COMDISCO, INC.

as Lessor

By: J. E. Hill
Title: _____

EXHIBIT 2

DELIVERY CERTIFICATE

This Certificate is executed pursuant to Equipment Schedule No. 3 to the Master Lease Agreement dated June 23, 1994 between Comdisco, Inc. ("Lessor") and Furr's Supermarkets, Inc. ("Lessee").

1. **Equipment:**

<u>Qty.</u>	<u>Mfg.</u>	<u>Equipment Type/Model</u>	<u>Serial #</u>	<u>Location</u>	<u>Cost Per Item</u>
-------------	-------------	---------------------------------	-----------------	-----------------	----------------------

2. **Delivery Date:**

3. **Total Cost:**

Please complete this Certificate and promptly return one executed copy to Lessor within 10 days of the delivery of the Equipment.

Lessee: **FURR'S SUPERMARKETS, INC.**

By: _____

Title: _____

Date: _____

COMDISCO

November 6, 1995

Mr. Mike Daly
Furr's Supermarkets, Inc.
1730 Montano Road, N.W.
Albuquerque, New Mexico 87107



RE: Schedule No. 3 dated December 15, 1994 between Comdisco, Inc. ("Comdisco") and Furr's Supermarkets, Inc. ("Furr's")

Dear Mr. Daly:

Comdisco and Furr's entered into the above transaction for point-of-sale equipment whereby Comdisco committed a dollar amount of \$4,634,220.00 to be delivered to Furr's between the dates of January, 1995 and September, 1995. In as much as this period has expired, Comdisco's total committed amount is \$3,995,315.98. Any invoices received subsequent to September 30, 1995 will not be part of the transaction.

Very early on in the transaction, a conference call was held between the parties to ensure Furr's understood what the Comdisco process was, and why each step was critical to the success of this transaction. It was discovered that this transaction should have originally been set up as a warehouse deal, whereby, Furr's authorizes Comdisco to pay for equipment ("Progress Payments") that is delivered from the vendor to Furr's warehouse location. Furr's authorizes payment of the invoices by signing, dating and sending the invoices to Comdisco. Next, Furr's ships the POS's to their final location. Often prior to shipping the POS's to the final location, the POS's are reconfigured, thus, items which are reflected on one invoice may be mixed and matched with items from other invoices. Furr's then advises Comdisco, when the equipment is delivered to the final location by completing a Delivery Certificate. The Initial Term and Quarterly Rent begin on the first day of the quarter following Comdisco's receipt of the Delivery Certificate. It should be noted that, for the period of time between the date Comdisco pays for an item of equipment until the initial term, all terms and conditions of the Equipment Schedule are applicable, and Furr's will be charged a daily lease rate factor multiplied by the aggregate of the Progress Payments made by Comdisco for each day until the initial term ("Equipment Procurement Charges").

Comdisco has experienced difficulties with the information that Furr's has supplied from the start. Specifically, invoices are being sent in without "approval to pay" signatures, and when it is time for Furr's to advise us of a "delivery" via a Delivery Certificate, often, the Delivery Certificates arrive incomplete, and the prices and configurations referenced in the Delivery Certificate are different from what was originally paid. In addition, in some instances the Delivery Certificate reflects items delivered to locations which do not correspond with our records. The invoice authorization function, and most importantly, the delivery and acceptance information is the most critical part of this entire process.

The nature of a "warehouse" transaction is quite complex since it requires very diligent record keeping by both of our companies in order to "reconcile" each quarter, and, ultimately, at the end of the roll-out period. Remember, Comdisco is continuously paying the vendor for invoices which cover a specific quantity and configuration and then relying on accurate "delivery" information when it comes time to start the lease for specific locations.

Also, as described above, Furr's is responsible for paying Comdisco Equipment Procurement Charges, therefore, it is in Furr's best interest to be very accurate and efficient when supplying Comdisco with payment information and delivery information. This daily rental equivalent is charged before the actual term is commenced, and simply extends the length of time the equipment is on lease.

COMDISCO

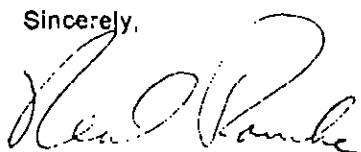
In order to accurately perform our responsibilities as Lessor, Comdisco also bears the burden of keeping very specific, accurate records regarding payments, equipment configurations, rental start dates, final location information, etc. This, combined with the level of information that we have been receiving from Furr's, has resulted in Comdisco serving the role of Asset Manager for your company. This function was not priced into the economics of our deal and, more importantly, we have been unable to reconcile the delivery information we have received from Furr's for the October 1, 1995 quarter.

In an effort to expedite the commencement of your lease and complete this transaction, Comdisco and Furr's hereby agree to the following:

- Furr's must execute and return the enclosed Delivery Certificate (Exhibit 2). The dollar amount on the attached Delivery Certificate represents the balance remaining in the "warehouse pool", as per Comdisco's records.
- Per the terms of your Equipment Schedule, Comdisco will commence the term of your lease on October 1, 1995. This will result in the discontinuance of future Equipment Procurement Charge invoices. Also, per the terms of the Master Lease Agreement and Equipment Schedule, Furr's is obligated to provide Comdisco with the final location of the equipment. Furr's agrees to confirm the final location(s) by completing a Certificate of Final Location (Exhibit 3), and acknowledges that, upon written notice to Comdisco, the equipment may be relocated to any location within the United States provided that (i) the equipment will not be used by an entity exempt from federal income tax and (ii) all additional costs (including administrative fees, additional taxes and insurance coverage) are reconciled and promptly paid by Furr's.

Please sign two copies of this letter and return one copy to my attention as your acceptance of this letter. It is critical that you execute and return this letter and Delivery Certificate within seven (7) days in order for Comdisco to begin the Initial Term on October 1, 1995; otherwise, additional Equipment Procurement Charges will be assessed. If you have any questions or comments, please call me at 708/518-5808. I appreciate your immediate attention to this matter. Thank you.

Sincerely,



Neal Rourke
Assistant Vice President

ACCEPTED AND AGREED TO:

Furr's Supermarkets, Inc.

By: M. Daly
Title: Senior VP, Finance
Date: 11-14-95

cc: Jeff Reardon / Comdisco, Inc.
Eva Dusza-Gajda / Comdisco, Inc.

ag 11/6/95

*Office Rent
to Finance*

EXHIBIT I

SUMMARY SCHEDULE

This Summary Schedule dated May 13, 1995 is executed pursuant to Equipment Schedule No. 3 to the Master Lease Agreement dated June 23, 1994 between Comdisco, Inc. ("Lessor") and Furr's Supermarkets, Inc. ("Lessee"). All of the terms and conditions of the Master Lease and Equipment Schedule No. 3 are incorporated in and made a part of this Summary Schedule, and this Summary Schedule constitutes a separate Equipment Schedule for the Equipment described below.

1. Equipment:

<u>Qty.</u>	<u>Mfg.</u>	<u>Equipment Type/Model</u>	<u>Serial #</u>	<u>Location</u>
-------------	-------------	-----------------------------	-----------------	-----------------

(See attached Delivery Certificates and Invoices)

2. Commencement Date: (See attached Delivery Certificates)

3. Initial Term Begins: April 1, 1995

4. Total Equipment Cost: \$1,916,390.74 ✓

5. Rent: \$119,082.60 ✓

6. Representations of Lessee:

Each item of Equipment has been delivered to the location indicated above, tested, inspected, found to be in good working order and accepted by the Lessee on its Commencement Date.

The Commencement Date for the Installed Equipment is February 9, 1995.

The Administrative Correspondence, Invoicing and Equipment Location Contact has been amended to Ms. Melissa Porter.

FURR'S SUPERMARKETS, INC.
as Lessee

By: Melissa Porter

Title: DIRECTOR/TREASURY/TAXATION

JR/cd (01-SL72897-00)

COMDISCO, INC.
as Lessor

By: John Weller

Title: F&G Business Unit

RETURN THIS COPY

10 JUL 1995 10:02

COPY

Furr's Supermarkets, Inc.
 Equipment Schedule
 Through 11/05/94

Quantity	Description	Price
2	Housing, token ring - IBM	172.80
2	Loop wiring concentrator	530.64
16	Multi protocol adapter (MPCA)	5,376.00
16	Cable-com adapter (MPCA)	896.00
27	Multistation access unit (MAU)	13,608.00
27	Housing, token ring - IBM	2,332.80
36	Adapter token ring network	18,576.00
36	Cable-token ring adapter	921.60
38	Adapter PS/2 expansion	7,410.00
16	Open me first box	2,700.80
20	IBM 4680 cable p17	784.00
34	PS valuepoint (see invoice for serial numbers)	79,560.00
32	IBM PPS 2 printer (see invoice for serial numbers)	12,774.40
32	12" monitor-mono (see invoice for serial numbers)	8,320.00
100	Magellan scanner scale (see invoice for serial numbers)	224,560.00
84	Terminal RT1100 - Norand	176,908.20
84	Controller RCB1000	91,673.40
84	Power supply NC136	2,452.80
84	S/W realtime ASYNC frmwar	15,330.00
84	Cable for RCB1000	4,905.60
10	Battery pack NICAD 7.2V	182.50
84	Battery charger	8,278.20
84	Pistol grips - Norand	5,825.40
84	Wall bracket	1,533.00
84	Attenuators RF 10db	2,575.44
68	4693 4S1 terminal (see invoice for serial numbers)	269,443.20
63	4693 2S2 terminal (see invoice for serial numbers)	164,253.60
50	4693 4S1 terminal (see invoice for serial numbers)	198,120.00
2	4693 4S1 terminal (see invoice for serial numbers)	7,881.60
13	4693 2S2 terminal (see invoice for serial numbers)	33,893.60
65	IBM #3 cable	520.00
133	Cable dist cash drawer	3,085.60
65	Cable integrated display	572.00
133	Cable dist a/n display	5,000.80
65	IBM #5 cable	728.00
133	Cable dist keyboard	4,468.80
65	Cable int 4920	1,560.00
133	Cable #7 FC 3385	5,852.00
77	Cable FC 4034 special #11	6,221.60
75	Magellan scanner scales (see invoice for serial numbers)	168,420.00
5.00	UPS 5.3 ferrups (see invoice for serial numbers)	23,845.50
5	Switch, ext w/ ac disconnect	2,250.00
5	System turn on	1,750.00
15	Installation/standby	67,500.00
1	Cable programing	43.20
1	Converter	48.60
1	4693 4S1 terminal (see invoice for serial numbers)	3,962.40
1	4693 2S2 terminal (see invoice for serial numbers)	2,607.20
10	Printer model 4 feet 4801	7,960.00
4	Kit-tape installation	176.00
50	Magellan scanner scales (see invoice for serial numbers)	112,280.00
11	UPS 5.3 ferrups (see invoice for serial numbers)	61,260.10
Totals		1,841,891.38

SEARCHED

11. CHECK TO REQUEST SAME DEBTOR
SEARCH CERTIFICATE (INSTRUCTION B 11)

1. DEBTOR (IF PERSONAL) LAST NAME FURRS SUPERMARKETS INC.	FIRST NAME	M.I.	1A. PREFIX	1B. SUFFIX
1C. MAILING ADDRESS 6910 N MESA DRIVE	1D. CITY, STATE EL PASO	1E. ZIP CODE TX 79932		
2 ADDITIONAL DEBTOR (IF PERSONAL) LAST NAME	FIRST NAME	M.I.	2A. PREFIX	2B. SUFFIX
2C. MAILING ADDRESS	2D. CITY, STATE	2E. ZIP CODE		
3 SECURED PARTY (IF PERSONAL) LAST NAME COMDISCO, INC.	FIRST NAME	M.I.		
3A. MAILING ADDRESS 6111 NORTH RIVER ROAD	3B. CITY, STATE ROSEMONT	3C. ZIP CODE IL 60018		
4. ADDITIONAL SECURED PARTY (IF ANY)				
4A. MAILING ADDRESS	4B. CITY, STATE	4C. ZIP CODE		
5. ORIGINAL FINANCING STATEMENT NUMBER 12/327	6A. ORIGINAL DATE FILED 6/22/95	6. CHECK <input type="checkbox"/> APPLICABLE	THIS FINANCING STATEMENT CHANGE IS TO BE FILED IN THE REAL ESTATE RECORDS. NO. OF ADDITIONAL SHEETS PRESENTED	
7. A. <input checked="" type="checkbox"/> AMENDMENT - THE FINANCING STATEMENT IS AMENDED AS SET FORTH IN ITEM 8 BELOW (INSTRUCTION B.7(A)) B. <input type="checkbox"/> TOTAL ASSIGNMENT - ALL OF SECURED PARTY'S RIGHTS UNDER THE FINANCING STATEMENT HAVE BEEN ASSIGNED TO THE ASSIGNEE [] WHOSE NAME AND ADDRESS ARE SET FORTH IN ITEM 8 BELOW. (INSTRUCTION B.7(B)) C. <input type="checkbox"/> PARTIAL ASSIGNMENT - SOME OF SECURED PARTY'S RIGHTS HAVE BEEN ASSIGNED TO THE ASSIGNEE SHOWN IN ITEM 8 BELOW [] (INSTRUCTION B.7(C)) D. <input type="checkbox"/> CONTINUATION - THE ORIGINAL STATEMENT IS STILL EFFECTIVE. (INSTRUCTION B.7(D)) E. <input type="checkbox"/> TOTAL RELEASE - THE SECURED PARTY RELEASES ALL OF THEIR INTEREST IN THE COLLATERAL. (INSTRUCTION B.7(E)) F. <input type="checkbox"/> PARTIAL RELEASE - THE SECURED PARTY RELEASES THE FOLLOWING COLLATERAL DESCRIBED IN ITEM 8 BELOW. (INSTRUCTION B.7(F)) G. <input type="checkbox"/> TERMINATION - THE SECURED PARTY(IES) OF RECORD NO LONGER CLAIMS A SECURITY INTEREST AND THE FINANCING STATEMENT IS TERMINATED. (INSTRUCTION B.7(G))				

8. COMDISCO, INC. IS THE SECURED PARTY AND FURRS SUPERMARKETS, INC. IS THE DEBTOR SUBJECT TO THE TERMS AND CONDITIONS OF SUMMARY SCHEDULE DATED MAY 13, 1995 EXECUTED PURSUANT TO EQUIPMENT SCHEDULE NO. 3 DATED AS OF DECEMBER 15, 1994 TO THE MASTER LEASE AGREEMENT DATED AS OF JUNE 23, 1995 FOR THE EQUIPMENT LISTED ON ATTACHMENT A.

THE SECURED PARTY HEREBY RETAINS A PURCHASE MONEY SECURITY INTEREST.

LEASE SCHEDULE 01-SL72897-00

9. SIGNATURE(S) OF DEBTOR(S) COMDISCO, INC. AS AGENT FOR FURRS SUPERMARKETS INC.	THIS SPACE FOR USE OF FILING OFFICER (DATE, TIME, NUMBER, FILING OFFICER)
--	--

SIGNATURE(S) OF SECURED PARTY(IES) COMDISCO, INC.
--

10. Return copy to:

NAME
ADDRESS
CITY
STATE
ZIP

MAY 14 1996
SECY OF TEXAS

PROGRAM #: 511111
JN DATE : 06/19/93
JN TIME : 11:53:31

COMDISCO, INC.
FIRST SUPERMARKETS

PAGE

2

01-ST.72897-00

IN	E Q U I P M E N T	SERIAL	ITEM	LOCATION	CITY	STATE		
BR	MFGR	SERS	TYPE	NUMBER	DESCRIPTION	ADDRESS		
5	IBM	POS	4693	2S2	POS TERM	6910 N MESA DR	EL PASO	TX
9	IBM	POS	4693	2S2	POS TERM	6910 N MESA DR	EL PASO	TX
0	IBM	POS	4693	2S2	POS TERM	6910 N MESA DR	EL PASO	TX
'1	IBM	POS	4693	2S2	POS TERM	6910 N MESA DR	EL PASO	TX
'2	IBM	POS	4693	2S2	POS TERM	6910 N MESA DR	EL PASO	TX
3	IBM	POS	4693	2S2	POS TERM	6910 N MESA DR	EL PASO	TX
'4	IBM	POS	4693	2S2	POS TERM	6910 N MESA DR	EL PASO	TX
6	IBM	PC	9557	DEB	MOD 57, 80486SLC3, 245MB	6910 N MESA DR	EL PASO	TX
19	IBM	PC	9557	DEB	MOD 57, 80486SLC3, 245MB	6910 N MESA DR	EL PASO	TX
15	MISC	SOFT	RC	POS	POS SOFTWARE RECOVERY CH	6910 N MESA DR	EL PASO	TX
21	MISC	POS	POS	MISC	MISC POS EQUIP	6910 N MESA DR	EL PASO	TX
7	IBM	PC	8230	001	MULTISTN ACCESS UNIT	6910 N MESA DR	EL PASO	TX
18	IBM	PC	8230	001	MULTISTN ACCESS UNIT	6910 N MESA DR	EL PASO	TX
18	IBM	PC	2380	002	PERSONAL PRWTR SERIES II	6910 N MESA DR	EL PASO	TX
9	IBM	PC	2380	002	PERSONAL PRWTR SERIES II	6910 N MESA DR	EL PASO	TX
'0	IBM	PC	8504	021	12" MONO MONT	6910 N MESA DR	EL PASO	TX
'1	IBM	PC	8504	021	12" MONO MONT	6910 N MESA DR	EL PASO	TX
12	SPPH	POS	HAGELN		MAGELLAN SCANNER SCALE	6910 N MESA DR	EL PASO	TX
13	SPPH	POS	HAGELN		MAGELLAN SCANNER SCALE	6910 N MESA DR	EL PASO	TX
14	SPPH	POS	HAGELN		MAGELLAN SCANNER SCALE	6910 N MESA DR	EL PASO	TX
15	SPPH	POS	HAGELN		MAGELLAN SCANNER SCALE	6910 N MESA DR	EL PASO	TX
16	SPPH	POS	HAGELN		MAGELLAN SCANNER SCALE	6910 N MESA DR	EL PASO	TX
17	SPPH	POS	HAGELN		MAGELLAN SCANNER SCALE	6910 N MESA DR	EL PASO	TX
18	SPPH	POS	HAGELN		MAGELLAN SCANNER SCALE	6910 N MESA DR	EL PASO	TX
19	SPPH	POS	HAGELN		MAGELLAN SCANNER SCALE	6910 N MESA DR	EL PASO	TX
20	SPPH	POS	HAGELN		MAGELLAN SCANNER SCALE	6910 N MESA DR	EL PASO	TX
21	SPPH	POS	HAGELN		MAGELLAN SCANNER SCALE	6910 N MESA DR	EL PASO	TX
23	IBM	POS	POS	MISC	MISC IBM POS EQUIP	6910 N MESA DR	EL PASO	TX
20	NRND	POS	RT	1100	RF TERMINAL	6910 N MESA DR	EL PASO	TX
74	NRND	POS	RCB	1000	RF CTRL	6910 N MESA DR	EL PASO	TX
55	IBM	POS	4693	4S1	POS TERM	6910 N MESA DR	EL PASO	TX
56	IBM	POS	4693	4S1	POS TERM	6910 N MESA DR	EL PASO	TX
57	IBM	POS	4693	4S1	POS TERM	6910 N MESA DR	EL PASO	TX
58	IBM	POS	4693	4S1	POS TERM	6910 N MESA DR	EL PASO	TX
59	IBM	POS	4693	4S1	POS TERM	6910 N MESA DR	EL PASO	TX
70	IBM	POS	4693	4S1	POS TERM	6910 N MESA DR	EL PASO	TX
71	IBM	POS	4693	4S1	POS TERM	6910 N MESA DR	EL PASO	TX
72	IBM	POS	4693	4S1	POS TERM	6910 N MESA DR	EL PASO	TX
'3	IBM	POS	4693	4S1	POS TERM	6910 N MESA DR	EL PASO	TX
74	IBM	POS	4693	4S1	POS TERM	6910 N MESA DR	EL PASO	TX
75	IBM	POS	4693	4S1	POS TERM	6910 N MESA DR	EL PASO	TX
83	MISC	POS	POS	MISC	MISC POS EQUIP	6910 N MESA DR	EL PASO	TX

MY 1 4 27 PM '96
SECY OF TEXAS

UNIFORM COMMERCIAL CODE—FINANCING STATEMENT—FORM UCC-1

COPY

REORDER FROM
MOTIFN LAW FORMS
CHICAGO
(312) 640-1658

INSTRUCTIONS

1. PLEASE TYPE this form. Fold only along perforation for mailing.
2. Remove Secured Party and Debtor copies and send other 3 copies with interleaved carbon paper to the filing officer. Enclose filing fee.
3. If the space provided for any item(s) on the form is inadequate the item(s) should be continued on additional sheets, preferably 5" x 8" or 8" x 10". Only one copy of such additional sheets need be presented to the filing office with a set of three copies of the financing statement. Long schedules of collateral, indentures, etc., may be on any size paper that is convenient for the secured party. Indicate the number of additional sheets attached.
4. If collateral is crops or goods which are or are to become fixtures, describe generally the real estate and give name of record owner.
5. When a copy of the security agreement is used as a financing statement, it is requested that it be accompanied by a completed but unsigned set of these forms, without extra fee.
6. At the time of original filing, filing officer should return third copy as an acknowledgement. At a later time, secured party may date and sign Termination Legend and use third copy as a Termination Statement.

This FINANCING STATEMENT is presented to a filing officer for filing pursuant to the Uniform Commercial Code:

1. XXXXX LESSEE
1. XXXXX (Last Name First) and address(es)

FURRS SUPERMARKETS INC
1730 MONTANTA RD NW
ALBUQUERQUE NM 87201

2. LESSOR
2. XXXXXXXX (Last Name First) and address(es)

COMIDISCO INC.
6111 N. RIVER ROAD
ROSEMONT IL 60018

3. Maturity date (if any):

For Filing Officer
(Date, Time, Number, and Filing Office)

950703c39

7-3-95

7/13 NMS/SPC

4. This financing statement covers the following types (or items) of property: 01-SI.72897-00
Comidisco, Inc. is the LESSOR and Furrs Supermarkets, Inc. is the LESSEE subject to the terms and conditions of Schedule No. 3 dated as of 12/15/94 to the Summary Schedule No. 3 to the Master Lease Agreement dated as of 06/23/94 for the equipment on Attachment A.

This filing is for notice purposes only to evidence a true lease.

This statement is filed without the debtor's signature to perfect a security interest in collateral (check if so)

- already subject to a security interest in another jurisdiction when it was brought into this state.
 which is proceeds of the original collateral described above in which a security interest was perfected:

Check if covered Proceeds of Collateral are also covered. Products of Collateral are also covered. No. of additional Sheets presented: 2

Filed with: SECRETARY OF STATE, NEW MEXICO
COMIDISCO, INC. ACTING AS AGENT FOR
FURRS SUPERMARKETS INC.

COMIDISCO, INC.

By: Vittoria Belmonte
Signature(s) of XXXXXX LESSEE

By: Vittoria Belmonte
Signature(s) of XXXXXXXX LESSOR

STANDARD FORM - FORM UCC-1

1. FILING OFFICER COPY—ALPHABETICAL

COPY

UNIFORM COMMERCIAL CODE - STANDARD FORM
STATEMENTS OF CONTINUATION, PARTIAL RELEASE, ASSIGNMENT, ETC. - FORM UCC-3
STATE OF NEW MEXICO

This STATEMENT is presented to a filing officer for filing pursuant to the Uniform Commercial Code:

1. Debtor(s) (Last Name First) and address(es)	2. Secured Party(ies) and address(es)	3. Maturity date (if any): For Filing Officer (Date, Time and Filing Office)
FURRS SUPERMARKETS INC 1730 MONTANA RD NW ALBUQUERQUE NM 87201	COMDISCO, INC. 6111 NORTH RIVER ROAD ROSEMONT IL 60018	15. JUN 23 1995 95-72897 S-6-96 7-32 AMENDMENT

4. This statement refers to original Financing Statement bearing File No. 950703039

Filed with SECRETARY OF STATE, NM Date Filed 7/31/95

5. Continuation. The original financing statement between the foregoing Debtor and Secured Party, bearing file number shown above, is still effective.
 6. Termination. Secured party no longer claims a security interest under the financing statement bearing file number shown above.
 7. Assignment. The secured party's right under the financing statement bearing file number shown above to the property described in Item 10 has been assigned to the assignee whose name and address appears in Item 10.
 8. Amendment. Financing Statement bearing file number shown above is amended as set forth in Item 10.
 9. Release. Secured Party releases the collateral described in Item 10 from the financing statement bearing file number shown above.

10. COMDISCO, INC. IS THE SECURED PARTY AND FURRS SUPERMARKETS, INC. IS THE DEBTOR SUBJECT TO THE TERMS AND CONDITIONS OF SUMMARY SCHEDULE DATED MAY 13, 1995 EXECUTED PURSUANT TO EQUIPMENT SCHEDULE NO. 3 DATED AS OF DECEMBER 15, 1994 TO THE MASTER LEASE AGREEMENT DATED AS OF JUNE 23, 1995 FOR THE EQUIPMENT LISTED ON ATTACHMENT A.

THE SECURED PARTY HEREBY RETAINS A PURCHASE MONEY SECURITY INTEREST.

LEASE SCHEDULE 01-SL72897-00

No. of additional Sheets presented:

COMDISCO, INC. AS AGENT FOR
FURRS SUPERMARKETS INC.

COMDISCO, INC.

By: _____
Signature(s) of Debtor(s) (necessary only if Item 8 is applicable).

By: _____
Signature(s) of Secured Party(ies)

(2) Filing Officer Copy - Numerical

STANDARD FORM - FORM UCC-3

PROGRAM #: SPECIAL
RUN DATE : 06/19/95
RUN TIME : 11:53,31

COMDISCO, INC.
FIRST SUPERMARKETS

COPY

LIN	E Q U I P M E N T	SERIAL	ITEM	LOCATION	CITY	STATE		
NBR	MFGR	SERS	TYPE	NUMBER	DESCRIPTION	ADDRESS		
CONTRACT NUMBER: 01 SL72897 00								
028	IBM	POS	4693	292	POS TERM	5850 EUBANK NE	ALBUQUERQUE	NM
029	IBM	POS	4693	292	POS TERM	5850 EUBANK NE	ALBUQUERQUE	NM
030	IBM	POS	4693	292	POS TERM	5850 EUBANK NE	ALBUQUERQUE	NM
031	IBM	POS	4693	292	POS TERM	5850 EUBANK NE	ALBUQUERQUE	NM
032	IBM	POS	4693	292	POS TERM	5850 EUBANK NE	ALBUQUERQUE	NM
033	IBM	POS	4693	292	POS TERM	5850 EUBANK NE	ALBUQUERQUE	NM
120	IBM	POS	4693	4S1	POS TERM	5850 EUBANK NE	ALBUQUERQUE	NM
121	IBM	POS	4693	4S1	POS TERM	5850 EUBANK NE	ALBUQUERQUE	NM
122	IBM	POS	4693	4S1	POS TERM	5850 EUBANK NE	ALBUQUERQUE	NM
123	IBM	POS	4693	4S1	POS TERM	5850 EUBANK NE	ALBUQUERQUE	NM
124	IBM	POS	4693	4S1	POS TERM	5850 EUBANK NE	ALBUQUERQUE	NM
125	IBM	POS	4693	~4S1	POS TERM	5850 EUBANK NE	ALBUQUERQUE	NM
126	IBM	POS	4693	4S1	POS TERM	5850 EUBANK NE	ALBUQUERQUE	NM
127	IBM	POS	4693	4S1	POS TERM	5850 EUBANK NE	ALBUQUERQUE	NM
128	IBM	PCS	4693	4S1	POS TERM	5850 EUBANK NE	ALBUQUERQUE	NM
129	IBM	POS	4693	4S1	POS TERM	5850 EUBANK NE	ALBUQUERQUE	NM
130	IBM	POS	4693	4S1	POS TERM	5850 EUBANK NE	ALBUQUERQUE	NM
146	IBM	PC	9557	DEB	M00 57, 80486SLC3, 245MB	5850 EUBANK NE	ALBUQUERQUE	NM
159	IBM	PC	9557	DEB	M00 57, 80486SLC3, 245MB	5850 EUBANK NE	ALBUQUERQUE	NM
174	MISC	SOFT	RC	POS	POS SOFTWARE RECOVERY CH	5850 EUBANK NE	ALBUQUERQUE	NM
192	MISC	POS	POS	MISC	MISC POS EQUIP	5850 EUBANK NE	ALBUQUERQUE	NM
213	IBM	PC	8230	001	MULTISTN ACCESS UNIT	5850 EUBANK NE	ALBUQUERQUE	NM
214	IBM	PC	8230	001	MULTISTN ACCESS UNIT	5850 EUBANK NE	ALBUQUERQUE	NM
240	IBM	PC	2380	002	PERSONAL PRNTR SERIES II	5850 EUBANK NE	ALBUQUERQUE	NM
241	IBM	PC	2380	002	PERSONAL PRNTR SERIES II	5850 EUBANK NE	ALBUQUERQUE	NM
272	IBM	PC	8504	021	12" MONO MONT	5850 EUBANK NE	ALBUQUERQUE	NM
273	IBM	PC	8504	021	12" MONO MONT	5850 EUBANK NE	ALBUQUERQUE	NM
421	SPPH	PCS	MAGELN		HAGELLAN SCANNER SCALE	5850 EUBANK NE	ALBUQUERQUE	NM
422	SPPH	POS	MAGELN		HAGELLAN SCANNER SCALE	5850 EUBANK NE	ALBUQUERQUE	NM
423	SPPH	POS	MAGELN		HAGELLAN SCANNER SCALE	5850 EUBANK NE	ALBUQUERQUE	NM
424	SPPH	POS	MAGELN		HAGELLAN SCANNER SCALE	5850 EUBANK NE	ALBUQUERQUE	NM
425	SPPH	PCS	MAGELN		HAGELLAN SCANNER SCALE	5850 EUBANK NE	ALBUQUERQUE	NM
426	SPPH	PCS	MAGELN		HAGELLAN SCANNER SCALE	5850 EUBANK NE	ALBUQUERQUE	NM
427	SPPH	POS	MAGELN		HAGELLAN SCANNER SCALE	5850 EUBANK NE	ALBUQUERQUE	NM
428	SPPH	POS	MAGELN		HAGELLAN SCANNER SCALE	5850 EUBANK NE	ALBUQUERQUE	NM
429	SPPH	POS	MAGELN		HAGELLAN SCANNER SCALE	5850 EUBANK NE	ALBUQUERQUE	NM
430	SPPH	POS	MAGELN		HAGELLAN SCANNER SCALE	5850 EUBANK NE	ALBUQUERQUE	NM
534	IBM	POS	POS	MISC	MISC IBM POS EQUIP	5850 EUBANK NE	ALBUQUERQUE	NM
551	NRND	POS	RT	1100	RF TERMINAL	5850 EUBANK NE	ALBUQUERQUE	NM
635	NRND	POS	RCB	1000	RF CTRL	5850 EUBANK NE	ALBUQUERQUE	NM
038	IBM	POS	4693	2S2	POS TERM	1100 PASEO DEL PUEBLO	TAOS	NM
039	IBM	POS	4693	2S2	POS TERM	1100 PASEO DEL PUEBLO	TAOS	NM
040	IBM	POS	4693	2S2	POS TERM	1100 PASEO DEL PUEBLO	TAOS	NM
041	IBM	POS	4693	2S2	POS TERM	1100 PASEO DEL PUEBLO	TAOS	NM
042	IBM	POS	4693	2S2	POS TERM	1100 PASEO DEL PUEBLO	TAOS	NM

PROGRAM #: SPECIAL
RUN DATE : 06/19/95
RUN TIME : 11.53.31

COMDISCO, INC.
FIRST SUPERMARKETS

PAGE

22

L O C A T I O N C O P Y

LINE	EQUIPMENT	SERIAL	ITEM	DESCRIPTION	ADDRESS	LOCATION	CITY	STATE	
NBR	MFGR	SERS	TYPE	MOD/FEAT	NUMBER				
043	IBM	POS	4693	2S2		POS TERM	1100 PASEO DEL PUEBLO	TAOS	NM
044	IBM	POS	4693	2S2		POS TERM	1100 PASEO DEL PUEBLO	TAOS	NM
149	IBM	PC	9557	DEB		MOO 57, 80486SLC3, 245MB	1100 PASEO DEL PUEBLO	TAOS	NM
162	IBM	PC	9557	DEB		MOO 57, 80486SLC3, 245MB	1100 PASEO DEL PUEBLO	TAOS	NM
175	MISC	SOFT	RC	POS		POS SOFTWARE RECOVERY CH	1100 PASEO DEL PUEBLO	TAOS	NM
194	MISC	POS	POS	MISC		MISC POS EQUIP	1100 PASEO DEL PUEBLO	TAOS	NM
216	IBM	PC	8230	001		MULTISTN ACCESS UNIT	1100 PASEO DEL PUEBLO	TAOS	NM
217	IBM	PC	8230	001		MULTISTN ACCESS UNIT	1100 PASEO DEL PUEBLO	TAOS	NM
244	IBM	PC	2380	002		PERSONAL PRNTR SERIES II	1100 PASEO DEL PUEBLO	TAOS	NM
245	IBM	PC	2380	002		PERSONAL PRNTR SERIES II	1100 PASEO DEL PUEBLO	TAOS	NM
276	IBM	PC	8504	021		12" MONO MONT	1100 PASEO DEL PUEBLO	TAOS	NM
277	IBM	PC	8504	021		12" MONO MONT	1100 PASEO DEL PUEBLO	TAOS	NM
435	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	1100 PASEO DEL PUEBLO	TAOS	NM
436	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	1100 PASEO DEL PUEBLO	TAOS	NM
437	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	1100 PASEO DEL PUEBLO	TAOS	NM
438	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	1100 PASEO DEL PUEBLO	TAOS	NM
439	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	1100 PASEO DEL PUEBLO	TAOS	NM
440	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	1100 PASEO DEL PUEBLO	TAOS	NM
441	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	1100 PASEO DEL PUEBLO	TAOS	NM
442	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	1100 PASEO DEL PUEBLO	TAOS	NM
443	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	1100 PASEO DEL PUEBLO	TAOS	NM
444	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	1100 PASEO DEL PUEBLO	TAOS	NM
536	IBM	POS	POS	MISC		MISC IBM POS EQUIP	1100 PASEO DEL PUEBLO	TAOS	NM
627	NRND	POS	RT	1100		RF TERMINAL	1100 PASEO DEL PUEBLO	TAOS	NM
711	NRND	POS	RCB	1000		RF CYTRL	1100 PASEO DEL PUEBLO	TAOS	NM
713	IBM	POS	4693	4S1		POS TERM	1100 PASEO DEL PUEBLO	TAOS	NM
714	IBM	POS	4693	4S1		POS TERM	1100 PASEO DEL PUEBLO	TAOS	NM
715	IBM	POS	4693	4S1		POS TERM	1100 PASEO DEL PUEBLO	TAOS	NM
716	IBM	POS	4693	4S1		POS TERM	1100 PASEO DEL PUEBLO	TAOS	NM
717	IBM	POS	4693	4S1		POS TERM	1100 PASEO DEL PUEBLO	TAOS	NM
718	IBM	POS	4693	4S1		POS TERM	1100 PASEO DEL PUEBLO	TAOS	NM
719	IBM	POS	4693	4S1		POS TERM	1100 PASEO DEL PUEBLO	TAOS	NM
720	IBM	POS	4693	4S1		POS TERM	1100 PASEO DEL PUEBLO	TAOS	NM
721	IBM	POS	4693	4S1		POS TERM	1100 PASEO DEL PUEBLO	TAOS	NM
722	IBM	POS	4693	4S1		POS TERM	1100 PASEO DEL PUEBLO	TAOS	NM
723	IBM	POS	4693	4S1		POS TERM	1100 PASEO DEL PUEBLO	TAOS	NM

RECEIVED

JUN 26 8 45 AM '95

SECRETARY OF STATE

RECEIVED

JUL 3 9 10 AM '95

OFFICE OF
SECRETARY OF STATE



6111 N. River Road
Rosemont, IL 60018
708/698-3000

EXHIBIT 1

SUMMARY SCHEDULE

This Summary Schedule dated July 25, 1995 is executed pursuant to Equipment Schedule No. 3 to the Master Lease Agreement dated June 23, 1994 between Comdisco, Inc. ("Lessor") and Furr's Supermarkets, Inc. ("Lessee"). All of the terms, conditions, representations and warranties of the Master Lease and Equipment Schedule No. 3 are incorporated herein and made a part hereof and this Summary Schedule constitutes an Equipment Schedule for the Equipment described below.

1. Equipment:

<u>Qty.</u>	<u>Mfg.</u>	<u>Equipment Type/Model</u>	<u>Serial #</u>	<u>Location</u>
(SEE ATTACHED)				

2. Commencement Date: (See attached)

3. Initial Term Begins: July 1, 1995

4. Total Equipment Cost: \$574,567.96 ✓

5. Rent: \$35,703.08

6. Representations of Lessee:

Each item of Equipment has been delivered to the location indicated above, tested, inspected, found to be in good working order and accepted by the Lessee on the Commencement Date. ✓

The Administrative Correspondence, Invoicing and Equipment Location Contact has been amended to Ms. Melissa Porter. ✓

The Cost on the Delivery Certificate dated 05-31-95, store #888, has been amended to \$40,472.60. ✓

Please sign and return one copy of this Summary Schedule to Lessor within ten (10) days of receipt.

FURR'S SUPERMARKETS, INC.
as Lessee

By: M. D. Daly
Title: Sr. VP, Finance

COMDISCO, INC.
as Lessor

By: A. J. Dufa
Title: Asst. Product Administrator

JR/ed (01-SL72897-01)

RETURN THIS COPY

COMDISCO®

A TECHNOLOGY SERVICES COMPANY

April 24, 1998

Mr. Andrew Kamm
Furr's Supermarkets, Inc.
1730 Montana Road N.W.
Albuquerque, NM 87201

Re: Equipment Schedule Nos. listed below to the Master Lease Agreement dated as of June 23, 1994 between Comdisco, Inc., as Lessor and Furr's Supermarkets, Inc. as Lessee (the "Equipment Schedule")

Dear Mr. Kamm:

In consideration of the extension contemplated herein, Lessor and Lessee agree to the following modifications to the Equipment Schedule

I. EXTENSION OF INITIAL TERM

EQUIPMENT SCHEDULE NO. 3 DATED DECEMBER 15, 1994 (01-SL72897-00)

It is agreed that the Initial Term of the Equipment Schedule will be extended for an additional twelve (12) quarters, with a scheduled expiration date of March 31, 2003.

Effective April 1, 1998, the Quarterly Rent payable under the Equipment Schedule will be changed from \$119,082.60 to \$84,730.58 and will continue at such rate through June 30, 1998. Effective July 1, 1998 the Quarterly Rent will be changed from \$84,730.58 to \$83,665.58 for the period July 1, 1998 through September 30, 1998. Effective October 1, 1998, the Quarterly Rent will return to \$84,730.58 and will continue at such rate through the expiration of the extended Initial Term.

EQUIPMENT SCHEDULE NO. 3 DATED DECEMBER 15, 1994 (01-SL72897-01)

It is agreed that the Initial Term of the Equipment Schedule will be extended for an additional eleven (11) quarters, with a scheduled expiration date of March 31, 2003.

Effective April 1, 1998, the Quarterly Rent payable under the Equipment Schedule will be changed from \$35,703.08 to \$28,358.02 and will continue at such rate through expiration of the extended Initial Term.

EQUIPMENT SCHEDULE NO. 3 DATED DECEMBER 15, 1994 (01-SL72897-02)

It is agreed that the Initial Term of the Equipment Schedule will be extended for an additional ten (10) quarters, with a scheduled expiration date of March 31, 2003.

Effective April 1, 1998, the Quarterly Rent payable under the Equipment Schedule will be changed from \$93,479.26 to \$81,911.40 and will continue at such rate through expiration of the extended Initial Term.

2. DISCOUNT

In consideration of Lessee entering into this extension, Lessor will extend to Lessee a market basket credit in the amount of \$50,000.00 which Lessee can apply to any future Comdisco leasing or service transaction entered into on or before September 30, 1999.

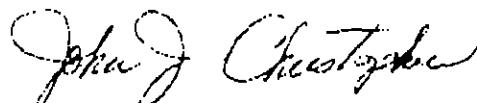
If a countersigned copy of this Agreement is not received by May 13, 1998, the effective date of the renewal will be 60 days following the first day of the month after receipt if monthly, or the first day of the quarter following the 60 day period if quarterly.

Except as modified above, all other terms and conditions of the Equipment Schedule will remain in full force and effect.

Please indicate your agreement with the foregoing by signing this letter and the enclosed copy. Retain one copy for your files and return the remaining copy to the undersigned. A fax of this Agreement will be as legally binding as an originally executed document delivered by other means.

Very truly yours,

COMDISCO, INC.



John J. Christopher
Vice President
Financial Management Division

Vnah

ACCEPTED AND AGREED:

FURRS SUPERMARKETS, INC.

By: 

Title: VP - Finance

Date: 5/14/98

PLEASE RETURN THIS COPY



6111 N. River Road
Rosemont, IL 60018
708/698-3000

EXHIBIT 1

SUMMARY SCHEDULE

This Summary Schedule dated November 20, 1995 is executed pursuant to Equipment Schedule No. 3 to the Master Lease Agreement dated June 23, 1994 between Comdisco, Inc. ("Lessor") and Furr's Supermarkets, Inc. ("Lessee"). All of the terms, conditions, representations and warranties of the Master Lease and Equipment Schedule No. 3 are incorporated herein and made a part hereof and this Summary Schedule constitutes an Equipment Schedule for the Equipment described below.

1. Equipment:

<u>Qty.</u>	<u>Mfg.</u>	<u>Equipment Type/Model</u>	<u>Serial #</u>	<u>Location</u>
(SEE ATTACHED)				

2. Commencement Date: October 1, 1995

3. Initial Term Begins: October 1, 1995

4. Total Equipment Cost: \$1,504,357.28 ✓

5. Rent: \$93,479.26 ✓

6. Representations of Lessee:

Each item of Equipment has been delivered to the location indicated above, tested, inspected, found to be in good working order and accepted by the Lessee on the Commencement Date.

The Administrative Correspondence, Invoicing and Equipment Location Contact has been amended to Ms. Melissa Porter.

The cost referenced on the Delivery Certificates have been amended as per the attached.

Please sign and return one copy of this Summary Schedule to Lessor within ten (10) days of receipt.

FURR'S SUPERMARKETS, INC.
as Lessee

By: M. D. Daly
Title: Senior VP, Finance

JR/cd (01-SL72897-02)

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COMDISCO, INC.
as Lessor

By: John Quigley
Title: Dir Product Administration

RETURN THIS COPY

ORIGINAL

UNIFORM COMMERCIAL CODE—FINANCING STATEMENT—FORM UCC-1

REORDER FROM
MODERN LAW FORMS
TITASCA, IL
(708) 875-1122

INSTRUCTIONS

1. PRINT OR TYPE this form. Hold only along perforation for mailing.
2. Remove Secured Party and Lessor copies and send other 3 copies with interleaved carbon paper to the filing officer. Enclose filing fee.
3. If the space provided for any item(s) on the form is inadequate the item(s) should be continued on additional sheets, preferably 5" x 8" or 8" x 10". Only one copy of such additional sheets need be presented to the filing officer with a set of three copies of the financing statement. Long schedules of collateral, indentures, etc., may be on any size paper that is convenient for the secured party. Indicate the number of additional sheets attached.
4. If collateral is crops or goods which are or are to become fixtures, describe generally the real estate and give name of record owner.
5. When a copy of the security agreement is used as a financing statement, it is requested that it be accompanied by a completed but unsigned set of these forms, without extra fee.
6. At the time of original filing, filing officer should return third copy as an acknowledgement. At a later time, secured party may date and sign Termination Legend and use third copy as a Termination Statement.

This FINANCING STATEMENT is presented to a filing officer for filing pursuant to the Uniform Commercial Code:

1. **KERRY** (Last Name First) and address(es)
Lessor

2. **KERRY** (Last Name First) and address(es)
Lessor

3. Maturity date (if any):
17 Oct 92 For Filing Officer
(Date, Time, Number, and Filing Office)
S-2 (2)(2)

FURR'S SUPERMARKETS, INC.
1730 Montano Road, N.W.
Albuquerque, NM 87107

CONDISCO, INC.
6111 N. River Road
Rosemont, IL 60018

4. This financing statement covers the following types (or items) of property:

Condisco, Inc. is the LESSOR and Furr's Supermarkets, Inc. is the LESSEE subject to the terms and conditions of Schedule No. 3 dated as of December 15, 1994 to the Summary Schedule NO. 01-SL72897-02, to the Master Lease Agreement dated as of June 23, 1994 for the equipment on Attachment A.

This filing is for notice purposes only to evidence a true lease.

This statement is filed without the debtor's signature to perfect a security interest in collateral. (check if no)

already subject to a security interest in another jurisdiction when it was brought into this state.

which is proceeds of the original collateral described above in which a security interest was perfected:

(check if covered)

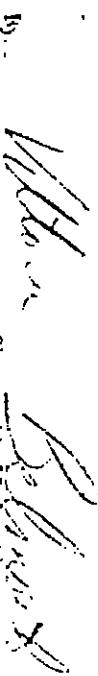
Proceeds of Collateral are also covered.

products of Collateral are also covered.

No. of additional Sheets presented:

Filed with SECRETARY OF STATE, NEW MEXICO

CONDISCO, INC. AS AGENT FOR FURR'S SUPERMARKETS, INC.

By: 
Signature(s) of Secured Party(ies)

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PROGRAM # : SPECIAL
RUN DATE : 11/16/95
RUN TIME : 14.58.21

COMDISCO, INC.
FURRS SUPERMARKETS INC

PAGE 1

LIN	E Q U I P M E N T	SERIAL	ITEM	LOCATION	CITY	STATE			
NBR	MFGR	SEKS	TYPE	MOD/FEAT	NUMBER	DESCRIPTION	ADDRESS		
CONTRACT NUMBER: 01 SL72897 02									
291	IBM	PC	2380	002		PERSONAL PRNTR SERIES II	10701 COORS ROAD NW	ALBUQUERQUE	NM
292	IBM	PC	2380	002		PERSONAL PRNTR SERIES II	10701 COORS ROAD NW	ALBUQUERQUE	NM
293	IBM	PC	8504	021		12" MONO MONT	10701 COORS ROAD NW	ALBUQUERQUE	NM
294	IBM	PC	8504	021		12" MONO MONT	10701 COORS ROAD NW	ALBUQUERQUE	NM
295	IBM	PC	NET	NET		IBM NETWRK EQUIP	10701 COORS ROAD NW	ALBUQUERQUE	NM
296	IBM	PC	NET	NET		IBM NETWRK EQUIP	108 JUAN TABO NE	ALBUQUERQUE	NM
188	IBM	PC	2380	002		PERSONAL PRNTR SERIES II	111 COORS ROAD NE	ALBUQUERQUE	NM
189	IBM	PC	2380	002		PERSONAL PRNTR SERIES II	111 COORS ROAD NE	ALBUQUERQUE	NM
190	IBM	PC	8504	021		12" MONO MONT	111 COORS ROAD NE	ALBUQUERQUE	NM
191	IBM	PC	8504	021		12" MONO MONT	111 COORS ROAD NE	ALBUQUERQUE	NM
192	IBM	PC	NET	NFT		IBM NETWRK EQUIP	111 COORS ROAD NE	ALBUQUERQUE	NM
380	IBM	PC	2380	002		PERSONAL PRNTR SERIES II	1720 BRIDGE SW	ALBUQUERQUE	NM
381	IBM	PC	2380	002		PERSONAL PRNTR SERIES II	1720 BRIDGE SW	ALBUQUERQUE	NM
382	IBM	PC	8504	021		12" MONO MONT	1720 BRIDGE SW	ALBUQUERQUE	NM
383	IBM	PC	8504	021		12" MONO MONT	1720 BRIDGE SW	ALBUQUERQUE	NM
384	IBM	PC	NET	NET		IBM NETWRK EQUIP	1720 BRIDGE SW	ALBUQUERQUE	NM
006	MISC	POS	POS	MISC		MISC POS EQUIP	1730 MONTANA RD NW	ALBUQUERQUE	NM
007	MISC	POS	POS	MISC		MISC POS EQUIP	1730 MONTANA RD NW	ALBUQUERQUE	NM
588	IBM	POS	4693	4S1		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
589	IBM	POS	4693	4S1		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
590	IBM	POS	4693	4S1		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
591	IBM	POS	4693	4S1		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
592	IBM	POS	4693	4S1		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
593	IBM	POS	4693	4S1		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
594	IBM	POS	4693	4S1		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
595	IBM	POS	4693	4S1		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
596	IBM	POS	4693	4S1		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
597	IBM	POS	4693	4S1		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
598	IBM	POS	4693	4S1		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
599	IBM	POS	4693	4S1		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
600	IBM	POS	4693	4S1		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
601	IBM	POS	4693	4S1		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
602	IBM	POS	4693	4S1		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
603	IBM	POS	4693	4S1		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
604	IBM	POS	4693	4S1		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
605	IBM	POS	4693	4S1		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
606	IBM	POS	4693	4S1		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
607	IBM	POS	4693	4S1		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
608	IBM	POS	4693	4S1		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
609	IBM	POS	4693	4S1		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
610	IBM	POS	4693	4S1		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
611	IBM	POS	4693	4S1		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM

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PROGRAM # : SPECIAL
RUN DATE : 11/16/91
RUN TIME : 14.58.21

COMDISCO, INC.
FURRS SUPERMARKETS INC

PAGE 2

LIN	E Q U I P M E N T	SERIAL	ITEM	LOCATION	CITY	STATE		
NBR	MFGR	SERS	TYPE	MOO/FEAT	NUMBER	DESCRIPTION	ADDRESS	
612	IBM	POS	4693	4S1		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE NM
613	IBM	POS	4693	4S1		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE NM
614	IBM	POS	4693	4S1		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE NM
615	IBM	POS	4693	4S1		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE NM
616	IBM	POS	4693	2S2		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE NM
617	IBM	POS	4693	2S2		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE NM
618	IBM	POS	4693	2S2		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE NM
619	IBM	POS	4693	2S2		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE NM
620	IBM	POS	4693	2S2		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE NM
621	IBM	POS	4693	2S2		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE NM
622	IBM	POS	4693	2S2		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE NM
623	IBM	POS	4693	2S2		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE NM
624	IBM	POS	4693	2S2		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE NM
625	IBM	POS	4693	2S2		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE NM
626	IBM	POS	4693	2S2		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE NM
627	IBM	POS	4693	2S2		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE NM
628	IBM	POS	4693	2S2		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE NM
629	IBM	POS	4693	2S2		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE NM
630	IBM	POS	4693	2S2		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE NM
631	IBM	POS	468X	3315		RETAIL POS KYBD	1730 MONTANA RD NW	ALBUQUERQUE NM
632	IBM	POS	468X	3315		RETAIL POS KYBD	1730 MONTANA RD NW	ALBUQUERQUE NM
633	IBM	POS	468X	3315		RETAIL POS KYBD	1730 MONTANA RD NW	ALBUQUERQUE NM
634	IBM	POS	468X	3315		RETAIL POS KYBD	1730 MONTANA RD NW	ALBUQUERQUE NM
635	IBM	POS	468X	3315		RETAIL POS KYBD	1730 MONTANA RD NW	ALBUQUERQUE NM
636	IBM	POS	468X	3315		RETAIL POS KYBD	1730 MONTANA RD NW	ALBUQUERQUE NM
637	IBM	POS	468X	3315		RETAIL POS KYBD	1730 MONTANA RD NW	ALBUQUERQUE NM
638	IBM	POS	468X	3315		RETAIL POS KYBD	1730 MONTANA RD NW	ALBUQUERQUE NM
639	IBM	POS	468X	3315		RETAIL POS KYBD	1730 MONTANA RD NW	ALBUQUERQUE NM
640	IBM	POS	468X	3315		RETAIL POS KYBD	1730 MONTANA RD NW	ALBUQUERQUE NM
641	IBM	POS	468X	3315		RETAIL POS KYBD	1730 MONTANA RD NW	ALBUQUERQUE NM
642	IBM	POS	468X	3315		RETAIL POS KYBD	1730 MONTANA RD NW	ALBUQUERQUE NM
643	IBM	POS	468X	3315		RETAIL POS KYBD	1730 MONTANA RD NW	ALBUQUERQUE NM
644	IBM	POS	468X	3315		RETAIL POS KYBD	1730 MONTANA RD NW	ALBUQUERQUE NM
645	IBM	POS	468X	3315		RETAIL POS KYBD	1730 MONTANA RD NW	ALBUQUERQUE NM
646	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	1730 MONTANA RD NW	ALBUQUERQUE NM
647	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	1730 MONTANA RD NW	ALBUQUERQUE NM
648	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	1730 MONTANA RD NW	ALBUQUERQUE NM
649	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	1730 MONTANA RD NW	ALBUQUERQUE NM
650	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	1730 MONTANA RD NW	ALBUQUERQUE NM
651	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	1730 MONTANA RD NW	ALBUQUERQUE NM
652	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	1730 MONTANA RD NW	ALBUQUERQUE NM
653	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	1730 MONTANA RD NW	ALBUQUERQUE NM
654	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	1730 MONTANA RD NW	ALBUQUERQUE NM
655	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	1730 MONTANA RD NW	ALBUQUERQUE NM
656	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	1730 MONTANA RD NW	ALBUQUERQUE NM
657	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	1730 MONTANA RD NW	ALBUQUERQUE NM
658	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	1730 MONTANA RD NW	ALBUQUERQUE NM
659	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	1730 MONTANA RD NW	ALBUQUERQUE NM

PROGRAM # : SPECIAL
RUN DATE : 11/16/95
RUN TIME : 14.58.21

CONDISCO, INC.
FURRS SUPERMARKETS INC

PAGE 3

LIN	E Q U I P M E N T	SERIAL	ITEM	LOCATION	CITY	STATE			
NBR	MFGR	SERS	TYPE	MOO/FEAT	NUMBER	DESCRIPTION	ADDRESS		
660	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	1730 MONTANA RD NW	ALBUQUERQUE	NM
661	IBM	POS	468X	4800		MDL 4 PRNT	1730 MONTANA RD NW	ALBUQUERQUE	NM
662	IBM	POS	468X	4800		MDL 4 PRNT	1730 MONTANA RD NW	ALBUQUERQUE	NM
663	IBM	POS	468X	4800		MDL 4 PRNT	1730 MONTANA RD NW	ALBUQUERQUE	NM
664	IBM	POS	468X	4800		MDL 4 PRNT	1730 MONTANA RD NW	ALBUQUERQUE	NM
665	IBM	POS	468X	4800		MDL 4 PRNT	1730 MONTANA RD NW	ALBUQUERQUE	NM
666	IBM	POS	468X	4800		MDL 4 PRNT	1730 MONTANA RD NW	ALBUQUERQUE	NM
667	IBM	POS	468X	4800		MDL 4 PRNT	1730 MONTANA RD NW	ALBUQUERQUE	NM
668	IBM	POS	468X	4800		MDL 4 PRNT	1730 MONTANA RD NW	ALBUQUERQUE	NM
669	IBM	POS	468X	4800		MDL 4 PRNT	1730 MONTANA RD NW	ALBUQUERQUE	NM
670	IBM	POS	468X	4800		MDL 4 PRNT	1730 MONTANA RD NW	ALBUQUERQUE	NM
671	IBM	POS	468X	4800		MDL 4 PRNT	1730 MONTANA RD NW	ALBUQUERQUE	NM
672	IBM	POS	468X	4800		MDL 4 PRNT	1730 MONTANA RD NW	ALBUQUERQUE	NM
673	IBM	POS	468X	4800		MDL 4 PRNT	1730 MONTANA RD NW	ALBUQUERQUE	NM
674	IBM	POS	468X	4800		MDL 4 PRNT	1730 MONTANA RD NW	ALBUQUERQUE	NM
675	IBM	POS	468X	4800		MDL 4 PRNT	1730 MONTANA RD NW	ALBUQUERQUE	NM
676	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
677	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
678	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
679	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
680	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
681	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
682	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
683	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
684	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
685	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
686	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
687	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
688	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
689	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
690	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
691	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
692	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
693	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
694	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
695	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
696	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
697	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
698	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
699	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
700	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
701	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
702	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
703	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
704	IBM	PC	9557	DBG		MOO 57, 804B6SLC2, 540MB	1730 MONTANA RD NW	ALBUQUERQUE	NM
705	IBM	PC	9557	DBG		MOO 57, 804B6SLC2, 540MB	1730 MONTANA RD NW	ALBUQUERQUE	NM
706	IBM	PC	9557	DBG		MOO 57, 804B6SLC2, 540MB	1730 MONTANA RD NW	ALBUQUERQUE	NM
707	IBM	PC	9557	DBG		MOO 57, 804B6SLC2, 540MB	1730 MONTANA RD NW	ALBUQUERQUE	NM

PROGRAM #: SPECIAL
RUN DATE : 11/16/95
RUN TIME : 14.58.21

COMDISCO, INC.
FURRS SUPERMARKETS INC

PAGE

4

LINE	Equipment	SERIAL	ITEM	LOCATION	CITY	STATE				
NBR	MFGR	SERS	TYPE	MOD/FEAT	NUMBER	DESCRIPTION	ADDRESS			
708	IBM	PC	9557	DBG		MOD 57, 80486SLC2, 540MB	1730 MONTANA RD NW	ALBUQUERQUE	NM	
709	IBM	PC	9557	DBG		MOD 57, 80486SLC2, 540MB	1730 MONTANA RD NW	ALBUQUERQUE	NM	
710	IBM	PC	9557	DBG		MOD 57, 80486SLC2, 540MB	1730 MONTANA RD NW	ALBUQUERQUE	NM	
711	IBM	PC	9557	DBG		MOD 57, 80486SLC2, 540MB	1730 MONTANA RD NW	ALBUQUERQUE	NM	
712	IBM	PC	9557	DBG		MOD 57, 80486SLC2, 540MB	1730 MONTANA RD NW	ALBUQUERQUE	NM	
713	IBM	PC	9557	DBG		MOD 57, 80486SLC2, 540MB	1730 MONTANA RD NW	ALBUQUERQUE	NM	
714	IBM	PC	9557	DBG		MOD 57, 80486SLC2, 540MB	1730 MONTANA RD NW	ALBUQUERQUE	NM	
715	IBM	PC	9557	DBG		MOD 57, 80486SLC2, 540MB	1730 MONTANA RD NW	ALBUQUERQUE	NM	
716	IBM	PC	9557	DBG		MOD 57, 80486SLC2, 540MB	1730 MONTANA RD NW	ALBUQUERQUE	NM	
717	IBM	PC	9557	DBG		MOD 57, 80486SLC2, 540MB	1730 MONTANA RD NW	ALBUQUERQUE	NM	
718	IBM	PC	9557	DBG		MOD 57, 80486SLC2, 540MB	1730 MONTANA RD NW	ALBUQUERQUE	NM	
719	IBM	PC	9557	DBG		MOD 57, 80486SLC2, 540MB	1730 MONTANA RD NW	ALBUQUERQUE	NM	
720	IBM	PC	9557	DBG		MOD 57, 80486SLC2, 540MB	1730 MONTANA RD NW	ALBUQUERQUE	NM	
721	IBM	PC	9557	DBG		MOD 57, 80486SLC2, 540MB	1730 MONTANA RD NW	ALBUQUERQUE	NM	
722	IBM	PC	9557	DBG		MOD 57, 80486SLC2, 540MB	1730 MONTANA RD NW	ALBUQUERQUE	NM	
723	IBM	PC	9557	DBG		MOD 57, 80486SLC2, 540MB	1730 MONTANA RD NW	ALBUQUERQUE	NM	
724	IBM	PC	9557	DBG		MOD 57, 80486SLC2, 540MB	1730 MONTANA RD NW	ALBUQUERQUE	NM	
725	IBM	PC	9557	DBG		MOD 57, 80486SLC2, 540MB	1730 MONTANA RD NW	ALBUQUERQUE	NM	
726	IBM	PC	9557	DBG		MOD 57, 80486SLC2, 540MB	1730 MONTANA RD NW	ALBUQUERQUE	NM	
727	IBM	PC	9557	DBG		MOD 57, 80486SLC2, 540MB	1730 MONTANA RD NW	ALBUQUERQUE	NM	
728	IBM	PC	9557	DBG		MOD 57, 80486SLC2, 540MB	1730 MONTANA RD NW	ALBUQUERQUE	NM	
729	IBM	PC	9557	DBG		MOD 57, 80486SLC2, 540MB	1730 MONTANA RD NW	ALBUQUERQUE	NM	
730	IBM	PC	9557	DBG		MOD 57, 80486SLC2, 540MB	1730 MONTANA RD NW	ALBUQUERQUE	NM	
731	IBM	PC	9557	DBG		MOD 57, 80486SLC2, 540MB	1730 MONTANA RD NW	ALBUQUERQUE	NM	
732	IBM	PC	9557	DBG		MOD 57, 80486SLC2, 540MB	1730 MONTANA RD NW	ALBUQUERQUE	NM	
733	IBM	PC	9557	DBG		MOD 57, 80486SLC2, 540MB	1730 MONTANA RD NW	ALBUQUERQUE	NM	
734	IBM	PC	9557	DBG		MOD 57, 80486SLC2, 540MB	1730 MONTANA RD NW	ALBUQUERQUE	NM	
735	IBM	PC	9557	DBG		MOD 57, 80486SLC2, 540MB	1730 MONTANA RD NW	ALBUQUERQUE	NM	
736	IBM	PC	9557	DBG		MOD 57, 80486SLC2, 540MB	1730 MONTANA RD NW	ALBUQUERQUE	NM	
737	IBM	PC	9557	DBG		MOD 57, 80486SLC2, 540MB	1730 MONTANA RD NW	ALBUQUERQUE	NM	
738	IBM	PC	9557	DBG		MOD 57, 80486SLC2, 540MB	1730 MONTANA RD NW	ALBUQUERQUE	NM	
739	IBM	PC	9557	DBG		MOD 57, 80486SLC2, 540MB	1730 MONTANA RD NW	ALBUQUERQUE	NM	
740	IBM	PC	9557	DBG		MOD 57, 80486SLC2, 540MB	1730 MONTANA RD NW	ALBUQUERQUE	NM	
741	IBM	PC	9557	DBG		MOD 57, 80486SLC2, 540MB	1730 MONTANA RD NW	ALBUQUERQUE	NM	
742	IBM	PC	9557	DBA		MOD 57, 80486SLC2,	208MB	1730 MONTANA RD NW	ALBUQUERQUE	NM
743	IBM	PC	9557	DBA		MOD 57, 80486SLC2,	208MB	1730 MONTANA RD NW	ALBUQUERQUE	NM
744	IBM	PC	9557	DBA		MOD 57, 80486SLC2,	208MB	1730 MONTANA RD NW	ALBUQUERQUE	NM
745	IBM	PC	9557	DBA		MOD 57, 80486SLC2,	208MB	1730 MONTANA RD NW	ALBUQUERQUE	NM
746	IBM	PC	9557	DBA		MOD 57, 80486SLC2,	208MB	1730 MONTANA RD NW	ALBUQUERQUE	NM
747	IBM	PC	9557	DBA		MOD 57, 80486SLC2,	208MB	1730 MONTANA RD NW	ALBUQUERQUE	NM
748	IBM	PC	9557	DBA		MOD 57, 80486SLC2,	208MB	1730 MONTANA RD NW	ALBUQUERQUE	NM
749	IBM	PC	9557	DBA		MOD 57, 80486SLC2,	208MB	1730 MONTANA RD NW	ALBUQUERQUE	NM
750	IBM	PC	9557	DBA		MOD 57, 80486SLC2,	208MB	1730 MONTANA RD NW	ALBUQUERQUE	NM
751	IBM	PC	9557	DBA		MOD 57, 80486SLC2,	208MB	1730 MONTANA RD NW	ALBUQUERQUE	NM
752	IBM	PC	9557	DBA		MOD 57, 80486SLC2,	208MB	1730 MONTANA RD NW	ALBUQUERQUE	NM
753	IBM	PC	9557	DBA		MOD 57, 80486SLC2,	208MB	1730 MONTANA RD NW	ALBUQUERQUE	NM
754	IBM	POS	4693	4S1		POS TERM		1730 MONTANA RD NW	ALBUQUERQUE	NM
755	IBM	POS	4693	4S1		POS TERM		1730 MONTANA RD NW	ALBUQUERQUE	NM

PROGRAM # : SPECIAL
RUN DATE : 11/16/95
RUN TIME : 14.59.21

COMDISCO, INC.
FURRS SUPERMARKETS INC

PAGE 5

LIN	E Q U I P M E N T	S F R I A L	I T E M	L O C A T I O N	C I T Y	S T A T E			
N B R	M F C R	S E R S	T Y P E	M O D / F E A T	N U M B E R	D E S C R I P T I O N	A D D R E S S		
756	IBM	POS	4693	4S1		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
757	IBM	POS	4693	4S1		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
758	IBM	POS	4693	4S1		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
759	IBM	POS	4693	4S1		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
760	IBM	POS	4693	4S1		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
761	IBM	POS	4693	4S1		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
762	IBM	POS	4693	2S2		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
763	IBM	POS	4693	2S2		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
764	IBM	POS	4693	2S2		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
765	IBM	POS	4693	2S2		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
766	IBM	POS	4693	2S2		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
767	IBM	POS	4693	2S2		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
768	IBM	POS	4693	2S2		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
769	IBM	POS	4693	2S2		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
770	IBM	POS	4693	2S2		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
771	IBM	POS	4693	2S2		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
772	IBM	POS	4693	2S2		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
773	IBM	POS	468X	3315		RETAIL POS KYBD	1730 MONTANA RD NW	ALBUQUERQUE	NM
774	IBM	POS	468X	3315		RETAIL POS KYBD	1730 MONTANA RD NW	ALBUQUERQUE	NM
775	IBM	POS	468X	3315		RETAIL POS KYBD	1730 MONTANA RD NW	ALBUQUERQUE	NM
776	IBM	POS	468X	3315		RETAIL POS KYBD	1730 MONTANA RD NW	ALBUQUERQUE	NM
777	IBM	POS	468X	3315		RETAIL POS KYBD	1730 MONTANA RD NW	ALBUQUERQUE	NM
778	IBM	POS	468X	3315		RETAIL POS KYBD	1730 MONTANA RD NW	ALBUQUERQUE	NM
779	IBM	POS	468X	3315		RETAIL POS KYBD	1730 MONTANA RD NW	ALBUQUERQUE	NM
780	IBM	POS	468X	3315		RETAIL POS KYBD	1730 MONTANA RD NW	ALBUQUERQUE	NM
781	IBM	POS	468X	3315		RETAIL POS KYBD	1730 MONTANA RD NW	ALBUQUERQUE	NM
782	IBM	POS	468X	3315		RETAIL POS KYBD	1730 MONTANA RD NW	ALBUQUERQUE	NM
783	IBM	POS	468X	3315		RETAIL POS KYBD	1730 MONTANA RD NW	ALBUQUERQUE	NM
784	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	1730 MONTANA RD NW	ALBUQUERQUE	NM
785	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	1730 MONTANA RD NW	ALBUQUERQUE	NM
786	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	1730 MONTANA RD NW	ALBUQUERQUE	NM
787	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	1730 MONTANA RD NW	ALBUQUERQUE	NM
788	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	1730 MONTANA RD NW	ALBUQUERQUE	NM
789	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	1730 MONTANA RD NW	ALBUQUERQUE	NM
790	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	1730 MONTANA RD NW	ALBUQUERQUE	NM
791	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	1730 MONTANA RD NW	ALBUQUERQUE	NM
792	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	1730 MONTANA RD NW	ALBUQUERQUE	NM
793	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	1730 MONTANA RD NW	ALBUQUERQUE	NM
794	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	1730 MONTANA RD NW	ALBUQUERQUE	NM
795	IBM	POS	468X	4800		MDL 4 PRNT	1730 MONTANA RD NW	ALBUQUERQUE	NM
796	IBM	POS	468X	4800		MDL 4 PRNT	1730 MONTANA RD NW	ALBUQUERQUE	NM
797	IBM	POS	468X	4800		MDL 4 PRNT	1730 MONTANA RD NW	ALBUQUERQUE	NM
798	IBM	POS	468X	4800		MDL 4 PRNT	1730 MONTANA RD NW	ALBUQUERQUE	NM
799	IBM	POS	468X	4800		MDL 4 PRNT	1730 MONTANA RD NW	ALBUQUERQUE	NM
800	IBM	POS	468X	4800		MDL 4 PRNT	1730 MONTANA RD NW	ALBUQUERQUE	NM
801	IBM	POS	468X	4800		MDL 4 PRNT	1730 MONTANA RD NW	ALBUQUERQUE	NM
802	IBM	POS	468X	4800		MDL 4 PRNT	1730 MONTANA RD NW	ALBUQUERQUE	NM
803	IBM	POS	468X	4800		MDL 4 PRNT	1730 MONTANA RD NW	ALBUQUERQUE	NM

PROGRAM # : SPECIAL
RUN DATE : 11/16/95
RUN TIME : 14.58.21

COMDISCO, INC.
FURRS SUPERMARKETS INC

PAGE

6

LIN	E Q U I P M E N T	SERIAL	ITEM	LOCATION	CITY	STATE		
NBR	MFGR SERG	TYPE	MOG/FEAT	NUMBER	DESCRIPTION	ADDRESS		
804	IBM	POS	468X	4800	MDL 4 PRNT	1730 MONTANA RD NW	ALBUQUERQUE	NM
805	IBM	POS	468X	4800	MDL 4 PRNT	1730 MONTANA RD NW	ALBUQUERQUE	NM
806	SPPH	POS	MAGELN		MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
807	SPPH	POS	MAGELN		MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
808	SPPH	POS	MAGELN		MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
809	SPPH	POS	MAGELN		MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
810	SPPH	POS	MAGELN		MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
811	SPPH	POS	MAGELN		MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
812	SPPH	POS	MAGELN		MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
813	SPPH	POS	MAGELN		MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
814	SPPH	POS	MAGELN		MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
815	SPPH	POS	MAGELN		MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
816	SPPH	POS	MAGELN		MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
817	SPPH	POS	MAGELN		MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
818	SPPH	POS	MAGELN		MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
819	SPPH	POS	MAGELN		MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
820	SPPH	POS	MAGELN		MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
821	SPPH	POS	MAGELN		MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
822	SPPH	POS	MAGELN		MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
823	SPPH	POS	MAGELN		MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
824	SPPH	POS	MAGELN		MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
825	SPPH	POS	MAGELN		MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
826	SPPH	POS	MAGELN		MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
827	SPPH	POS	MAGELN		MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
828	SPPH	POS	MAGELN		MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
829	SPPH	POS	MAGELN		MAGELLAN SCANNER SCALE	1730 MONTANA RD NW	ALBUQUERQUE	NM
830	IBM	PC	8228	001	MULTISTN ACCESS UNIT	1730 MONTANA RD NW	ALBUQUERQUE	NM
831	IBM	PC	8228	001	MULTISTN ACCESS UNIT	1730 MONTANA RD NW	ALBUQUERQUE	NM
832	IBM	PC	8228	001	MULTISTN ACCESS UNIT	1730 MONTANA RD NW	ALBUQUERQUE	NM
833	IBM	PC	8228	001	MULTISTN ACCESS UNIT	1730 MONTANA RD NW	ALBUQUERQUE	NM
834	IBM	PC	8228	001	MULTISTN ACCESS UNIT	1730 MONTANA RD NW	ALBUQUERQUE	NM
835	IBM	PC	8228	001	MULTISTN ACCESS UNIT	1730 MONTANA RD NW	ALBUQUERQUE	NM
836	IBM	PC	8228	001	MULTISTN ACCESS UNIT	1730 MONTANA RD NW	ALBUQUERQUE	NM
837	IBM	PC	8228	001	MULTISTN ACCESS UNIT	1730 MONTANA RD NW	ALBUQUERQUE	NM
838	IBM	PC	8228	001	MULTISTN ACCESS UNIT	1730 MONTANA RD NW	ALBUQUERQUE	NM
839	IBM	PC	8228	001	MULTISTN ACCESS UNIT	1730 MONTANA RD NW	ALBUQUERQUE	NM
840	IBM	PC	8228	001	MULTISTN ACCESS UNIT	1730 MONTANA RD NW	ALBUQUERQUE	NM
841	IBM	POS	4693	4S1	POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
842	IBM	POS	4693	4S1	POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
843	IBM	POS	4693	4S1	POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
844	IBM	POS	4693	4S1	POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
845	IBM	POS	4693	4S1	POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
846	IBM	POS	4693	4S1	POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
847	IBM	POS	4693	4S1	POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
848	IBM	POS	4693	4S1	POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
849	IBM	POS	4693	4S1	POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
850	IBM	POS	4693	4S1	POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
851	IBM	POS	4693	4S1	POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM

PROGRAM # : SPECIAL
RUN DATE : 11/16/95
RUN TIME : 14.58.21

COMDISCO, INC.
FURRS SUPERMARKETS INC

PAGE 7

LIN	E Q U I P M E N T	S E R I A L	I T E M	L O C A T I O N	C I T Y	S T A T E			
NBR	MFGR	SERS	T Y P E	M O D / F E A T	N U M B E R	D E S C R I P T I O N	A D D R E S S		
852	IBM	POS	4693	4S1		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
853	IBM	POS	4693	4S1		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
854	IBM	POS	4693	4S1		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
855	IBM	POS	4693	4S1		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
856	IBM	POS	4693	4S1		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
857	IBM	POS	4693	2S2		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
858	IBM	POS	4693	2S2		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
859	IBM	POS	4693	2S2		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
860	IBM	FOS	4693	2S2		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
861	IBM	POS	4693	2S2		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
862	IBM	POS	4693	2S2		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
863	IBM	POS	4693	2S2		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
864	IBM	POS	4693	2S2		POS TERM	1730 MONTANA RD NW	ALBUQUERQUE	NM
865	IBM	POS	468X	3315		RETAIL POS KYBD	1730 MONTANA RD NW	ALBUQUERQUE	NM
866	IBM	POS	468X	3315		RETAIL POS KYBD	1730 MONTANA RD NW	ALBUQUERQUE	NM
867	IBM	FOS	468X	3315		RETAIL POS KYBD	1730 MONTANA RD NW	ALBUQUERQUE	NM
868	IBM	POS	468X	3315		RETAIL POS KYBD	1730 MONTANA RD NW	ALBUQUERQUE	NM
869	IBM	POS	468X	3315		RETAIL POS KYBD	1730 MONTANA RD NW	ALBUQUERQUE	NM
870	IBM	POS	468X	3315		RETAIL POS KYBD	1730 MONTANA RD NW	ALBUQUERQUE	NM
871	IBM	POS	468X	3315		RETAIL POS KYBD	1730 MONTANA RD NW	ALBUQUERQUE	NM
872	IBM	POS	468X	3315		RETAIL POS KYBD	1730 MONTANA RD NW	ALBUQUERQUE	NM
873	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	1730 MONTANA RD NW	ALBUQUERQUE	NM
874	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	1730 MONTANA RD NW	ALBUQUERQUE	NM
875	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	1730 MONTANA RD NW	ALBUQUERQUE	NM
876	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	1730 MONTANA RD NW	ALBUQUERQUE	NM
877	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	1730 MONTANA RD NW	ALBUQUERQUE	NM
878	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	1730 MONTANA RD NW	ALBUQUERQUE	NM
879	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	1730 MONTANA RD NW	ALBUQUERQUE	NM
880	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	1730 MONTANA RD NW	ALBUQUERQUE	NM
881	IBM	POS	468X	4800		MDL 4 PRNT	1730 MONTANA RD NW	ALBUQUERQUE	NM
882	IBM	POS	468X	4800		MDL 4 PRNT	1730 MONTANA RD NW	ALBUQUERQUE	NM
883	IBM	POS	468X	4800		MDL 4 PRNT	1730 MONTANA RD NW	ALBUQUERQUE	NM
884	IBM	POS	468X	4800		MDL 4 PRNT	1730 MONTANA RD NW	ALBUQUERQUE	NM
885	IBM	POS	468X	4800		MDL 4 PRNT	1730 MONTANA RD NW	ALBUQUERQUE	NM
886	IBM	POS	468X	4800		MDL 4 PRNT	1730 MONTANA RD NW	ALBUQUERQUE	NM
887	IBM	POS	468X	4800		MDL 4 PRNT	1730 MONTANA RD NW	ALBUQUERQUE	NM
888	IBM	POS	468X	4800		MDL 4 PRNT	1730 MONTANA RD NW	ALBUQUERQUE	NM
889	MISC	POS	POS	MISC		MISC POS EQUIP	1730 MONTANA RD NW	ALBUQUERQUE	NM
890	MISC	PC	MISC	MISC		MISC PC EQUIP	1730 MONTANA RD NW	ALBUQUERQUE	NM
193	IBM	PC	2380	002		PERSONAL PRNTR SERIES II	2280 B WYOMING NE	ALBUQUERQUE	NM
194	IBM	PC	2380	002		PERSONAL PRNTR SERIES II	2280 B WYOMING NE	ALBUQUERQUE	NM
195	IBM	PC	8504	021		12" MONO MONT	2250 B WYOMING NE	ALBUQUERQUE	NM
196	IBM	PC	8504	021		12" MONO MONT	2280 B WYOMING NE	ALBUQUERQUE	NM
197	IBM	PC	NET	NET		IBM NETWRK EQUIP	2280 B WYOMING NE	ALBUQUERQUE	NM
204	IBM	PC	NET	NET		IBM NETWRK EQUIP	2910 JUAN TABO NE	ALBUQUERQUE	NM

PROGRAM # : SPECIAL
RUN DATE : 11/16/95
RUN TIME : 14.58.21

COMDISCO, INC.
FURRS SUPERMARKETS INC

PAGE 8

LIN	E Q U I P M E N T	SERIAL	ITEM	LOCATION	CITY	STATE			
NBR	MFGR	SERS	TYPE	MOD/FEAT	NUMBER	DESCRIPTION	ADDRESS		
301	IBM	PC	2380	002		PERSONAL PRNTR SERIES II	3301 COORS RD NW	ALBUQUERQUE	NM
302	IBM	PC	2380	002		PERSONAL PRNTR SERIES II	3301 COORS RD NW	ALBUQUERQUE	NM
303	IBM	PC	8504	021		12" MONO MONT	3301 COORS RD NW	ALBUQUERQUE	NM
304	IBM	PC	8504	021		12" MONO MONT	3301 COORS RD NW	ALBUQUERQUE	NM
305	IBM	PC	NET	NET		IBM NETWRK EQUIP	3301 COORS RD NW	ALBUQUERQUE	NM
198	IBM	PC	9557	DEB		MOD 57, 80486LC3, 245MB	3701 CONSTITUTION NE	ALBUQUERQUE	NM
199	IBM	PC	9557	DBG		MOO 57, 80486LC2, 540MB	3701 CONSTITUTION NE	ALBUQUERQUE	NM
200	IBM	PC	2380	002		PERSONAL PRNTR SERIES II	3701 CONSTITUTION NE	ALBUQUERQUE	NM
201	IBM	PC	2380	002		PERSONAL PRNTR SERIES II	3701 CONSTITUTION NE	ALBUQUERQUE	NM
202	IBM	PC	8504	021		12" MONO MONT	3701 CONSTITUTION NE	ALBUQUERQUE	NM
203	IBM	PC	8504	021		12" MONO MONT	3701 CONSTITUTION NE	ALBUQUERQUE	NM
205	IBM	PC	NET	NET		IBM NETWRK EQUIP	4016 LOUISIANA BLVD NE	ALBUQUERQUE	NM
286	IBM	PC	2380	002		PERSONAL PRNTR SERIES II	4201 CENTRAL NW	ALBUQUERQUE	NM
287	IBM	PC	2380	002		PERSONAL PRNTR SERIES II	4201 CENTRAL NW	ALBUQUERQUE	NM
288	IBM	PC	8504	021		12" MONO MONT	4201 CENTRAL NW	ALBUQUERQUE	NM
289	IBM	PC	8504	021		12" MONO MONT	4201 CENTRAL NW	ALBUQUERQUE	NM
290	IBM	PC	NET	NET		IBM NETWRK EQUIP	4201 CENTRAL NW	ALBUQUERQUE	NM
177	IBM	PC	2380	002		PERSONAL PRNTR SERIES II	4701 FOURTH NE	ALBUQUERQUE	NM
178	IBM	PC	2380	002		PERSONAL PRNTR SERIES II	4701 FOURTH NE	ALBUQUERQUE	NM
179	IBM	PC	8504	021		12" MONO MONT	4701 FOURTH NE	ALBUQUERQUE	NM
180	IBM	PC	8504	021		12" MONO MONT	4701 FOURTH NE	ALBUQUERQUE	NM
181	IBM	PC	NET	NET		IBM NETWRK EQUIP	4701 FOURTH NE	ALBUQUERQUE	NM
296	IBM	PC	2380	002		PERSONAL PRNTR SERIES II	102 CALDWELL	BELEN	NM
297	IBM	PC	2380	002		PERSONAL PRNTR SERIES II	102 CALDWELL	BELEN	NM
298	IBM	PC	8504	021		12" MONO MONT	102 CALDWELL	BELEN	NM
299	IBM	PC	8504	021		12" MONO MONT	102 CALDWELL	BELEN	NM
300	IBM	PC	NET	NET		IBM NETWRK EQUIP	102 CALDWELL	BELEN	NM
016	MISC	POS	POS	MISC		MISC POS EQUIP	810 E 21ST ST	CLOVIS	NM
106	IBM	PC	2380	002		PERSONAL PRNTR SERIES II	810 E 21ST ST	CLOVIS	NM
107	IBM	PC	2380	002		PERSONAL PRNTR SERIES II	810 E 21ST ST	CLOVIS	NM
108	IBM	PC	8504	021		12" MONO MONT	810 E 21ST ST	CLOVIS	NM
109	IBM	PC	8504	021		12" MONO MONT	810 E 21ST ST	CLOVIS	NM
110	IBM	PC	NET	NET		IBM NETWRK EQUIP	810 E 21ST ST	CLOVIS	NM
111	IBM	POS	4693	4S1		POS TERM	810 E 21ST ST	CLOVIS	NM
112	IBM	POS	4693	4S1		POS TERM	810 E 21ST ST	CLOVIS	NM
113	IBM	POS	4693	4S1		POS TERM	810 E 21ST ST	CLOVIS	NM
114	IBM	POS	4693	4S1		POS TERM	810 E 21ST ST	CLOVIS	NM
115	IBM	POS	4693	4S1		POS TERM	810 E 21ST ST	CLOVIS	NM
116	IBM	POS	4693	4S1		POS TERM	810 E 21ST ST	CLOVIS	NM
117	IBM	POS	4693	4S1		POS TERM	810 E 21ST ST	CLOVIS	NM
118	IBM	POS	4693	2S2		POS TERM	810 E 21ST ST	CLOVIS	NM
119	IBM	POS	4693	2S2		POS TERM	810 E 21ST ST	CLOVIS	NM

PROGRAM # : SPECIAL
RUN DATE : 11/16/95
RUN TIME : 14.58.21

COMOTSCO, INC.
FURRS SUPERMARKETS INC

PAGE

9

LIN	E Q U I P M E N T	S E R I A L	I T E M	L O C A T I O N	CITY	STATE			
NBR	M F G R	S E R S	T Y P E	M O D / F E A T	N U M B E R	D E S C R I P T I O N	A D D R E S S		
120	IBM	POS	4693	2S2		POS TERM	810 E 21ST ST	CLOVIS	NM
121	IBM	POS	4693	2S2		POS TERM	810 E 21ST ST	CLOVIS	NM
122	IBM	POS	468X	3315		RETAIL POS KYBD	810 E 21ST ST	CLOVIS	NM
123	IBM	POS	468X	3315		RETAIL POS KYBD	810 E 21ST ST	CLOVIS	NM
124	IBM	POS	468X	3315		RETAIL POS KYBD	810 E 21ST ST	CLOVIS	NM
125	IBM	POS	468X	3315		RETAIL POS KYBD	810 E 21ST ST	CLOVIS	NM
126	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	810 E 21ST ST	CLOVIS	NM
127	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	810 E 21ST ST	CLOVIS	NM
128	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	810 E 21ST ST	CLOVIS	NM
129	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	810 E 21ST ST	CLOVIS	NM
130	IBM	POS	468X	4800		MDL 4 PRNT	810 E 21ST ST	CLOVIS	NM
131	IBM	POS	468X	4800		MDL 4 PRNT	810 E 21ST ST	CLOVIS	NM
132	IBM	POS	468X	4800		MDL 4 PRNT	810 E 21ST ST	CLOVIS	NM
133	IBM	POS	468X	4800		MDL 4 PRNT	810 E 21ST ST	CLOVIS	NM
134	IBM	PC	8228	001		MULTISTN ACCESS UNIT	810 E 21ST ST	CLOVIS	NM
135	IBM	PC	8228	001		MULTISTN ACCESS UNIT	810 E 21ST ST	CLOVIS	NM
136	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	810 E 21ST ST	CLOVIS	NM
137	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	810 E 21ST ST	CLOVIS	NM
138	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	810 E 21ST ST	CLOVIS	NM
139	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	810 E 21ST ST	CLOVIS	NM
140	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	810 E 21ST ST	CLOVIS	NM
141	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	810 E 21ST ST	CLOVIS	NM
142	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	810 E 21ST ST	CLOVIS	NM
143	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	810 E 21ST ST	CLOVIS	NM
306	IBM	PC	2380	002		PERSONAL PRNTR SERIES II	4001 E MAIN ST	FARMINGTON	NM
307	IBM	PC	2380	002		PERSONAL PRNTR SERIES II	4001 E MAIN ST	FARMINGTON	NM
308	IBM	PC	2380	002		PERSONAL PRNTR SERIES II	4001 E MAIN ST	FARMINGTON	NM
309	IBM	PC	2380	002		PERSONAL PRNTR SERIES II	4001 E MAIN ST	FARMINGTON	NM
310	IBM	PC	8504	021		12" MONO MONT	4001 E MAIN ST	FARMINGTON	NM
311	IBM	PC	8504	021		12" MONO MONT	4001 E MAIN ST	FARMINGTON	NM
312	IBM	POS	4693	4S1		POS TERM	4001 E MAIN ST	FARMINGTON	NM
313	IBM	POS	4693	4S1		POS TERM	4001 E MAIN ST	FARMINGTON	NM
314	IBM	POS	4693	4S1		POS TERM	4001 E MAIN ST	FARMINGTON	NM
315	IBM	POS	4693	4S1		POS TERM	4001 E MAIN ST	FARMINGTON	NM
316	IBM	POS	4693	4S1		POS TERM	4001 E MAIN ST	FARMINGTON	NM
317	IBM	POS	4693	4S1		POS TERM	4001 E MAIN ST	FARMINGTON	NM
318	IBM	POS	4693	2S2		POS TERM	4001 E MAIN ST	FARMINGTON	NM
319	IBM	POS	4693	2S2		POS TERM	4001 E MAIN ST	FARMINGTON	NM
320	IBM	POS	4693	2S2		POS TERM	4001 E MAIN ST	FARMINGTON	NM
321	IBM	POS	4693	2S2		POS TERM	4001 E MAIN ST	FARMINGTON	NM
322	IBM	PC	8228	001		MULTISTN ACCESS UNIT	4001 E MAIN ST	FARMINGTON	NM
323	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	4001 E MAIN ST	FARMINGTON	NM
324	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	4001 E MAIN ST	FARMINGTON	NM
325	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	4001 E MAIN ST	FARMINGTON	NM
326	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	4001 E MAIN ST	FARMINGTON	NM
327	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	4001 E MAIN ST	FARMINGTON	NM
328	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	4001 E MAIN ST	FARMINGTON	NM

PROGRAM # : SPECIAL
RUN DATE : 11/16/95
RUN TIME : 14:58:21

COMDISCO, INC.
FURRS SUPERMARKETS INC

PAGE 10

LIN	E Q U I P M E N T	SERIAL	ITEM	LOCATION	CITY	STATE		
NBR	MFGR SERS	TYPE	HOD/FEAT	NUMBER	DESCRIPTION	ADDRESS		
329	SPPH POS	HAGELN			MAGELLAN SCANNER SCALE	4001 E MAIN ST	FARMINGTON	NM
330	SPPH POS	HAGELN			MAGELLAN SCANNER SCALE	4001 E MAIN ST	FARMINGTON	NM
331	SPPH POS	HAGELN			MAGELLAN SCANNER SCALE	4001 E MAIN ST	FARMINGTON	NM
332	IBM POS	468X	3315		RETAIL POS KYBD	4001 E MAIN ST	FARMINGTON	NM
333	IBM POS	468X	3315		RETAIL POS KYBD	4001 E MAIN ST	FARMINGTON	NM
334	IBM POS	468X	3315		RETAIL POS KYBD	4001 E MAIN ST	FARMINGTON	NM
335	IBM POS	468X	3315		RETAIL POS KYBD	4001 E MAIN ST	FARMINGTON	NM
336	IBM POS	468X	3501		40 CHAR VAC FLUO DISP II	4001 E MAIN ST	FARMINGTON	NM
337	IBM POS	468X	3501		40 CHAR VAC FLUO DISP II	4001 E MAIN ST	FARMINGTON	NM
338	IBM POS	468X	3501		40 CHAR VAC FLUO DISP II	4001 E MAIN ST	FARMINGTON	NM
339	IBM POS	468X	3501		40 CHAR VAC FLUO DISP II	4001 E MAIN ST	FARMINGTON	NM
340	IBM POS	468X	4800		MDL 4 PRNT	4001 E MAIN ST	FARMINGTON	NM
341	IBM POS	468X	4800		MDL 4 PRNT	4001 E MAIN ST	FARMINGTON	NM
342	IBM POS	468X	4800		MDL 4 PRNT	4001 E MAIN ST	FARMINGTON	NM
343	IBM POS	468X	4800		MDL 4 PRNT	4001 E MAIN ST	FARMINGTON	NM
385	IBM PC	2380	002		PERSONAL PRNTR SERIES II	909 FARMINGTON AVE	FARMINGTON	NM
386	IBM PC	2380	002		PERSONAL PRNTR SERIES II	909 FARMINGTON AVE	FARMINGTON	NM
387	IBM PC	8504	021		12" MONO MONT	909 FARMINGTON AVE	FARMINGTON	NM
388	IBM PC	8504	021		12" MONO MONT	909 FARMINGTON AVE	FARMINGTON	NM
389	IBM PC	NET	NET		IBM NETWRK EQUIP	909 FARMINGTON AVE	FARMINGTON	NM
390	IBM POS	4693	4S1		POS TERM	909 FARMINGTON AVE	FARMINGTON	NM
391	IBM POS	4693	4S1		POS TERM	909 FARMINGTON AVE	FARMINGTON	NM
392	IBM POS	4693	4S1		POS TERM	909 FARMINGTON AVE	FARMINGTON	NM
393	IBM POS	4693	4S1		POS TERM	909 FARMINGTON AVE	FARMINGTON	NM
394	IBM POS	4693	4S1		POS TERM	909 FARMINGTON AVE	FARMINGTON	NM
395	IBM POS	4693	4S1		POS TERM	909 FARMINGTON AVE	FARMINGTON	NM
396	IBM POS	4693	2S2		POS TERM	909 FARMINGTON AVE	FARMINGTON	NM
397	IBM POS	4693	2S2		POS TERM	909 FARMINGTON AVE	FARMINGTON	NM
398	IBM POS	468X	3315		RETAIL POS KYBD	909 FARMINGTON AVE	FARMINGTON	NM
399	IBM POS	468X	3315		RETAIL POS KYBD	909 FARMINGTON AVE	FARMINGTON	NM
400	IBM POS	468X	3501		40 CHAR VAC FLUO DISP II	909 FARMINGTON AVE	FARMINGTON	NM
401	IBM POS	468X	3501		40 CHAR VAC FLUO DISP II	909 FARMINGTON AVE	FARMINGTON	NM
402	IBM POS	468X	4800		MDL 4 PRNT	909 FARMINGTON AVE	FARMINGTON	NM
403	IBM POS	468X	4800		MDL 4 PRNT	909 FARMINGTON AVE	FARMINGTON	NM
404	IBM PC	8228	001		MULTISTN ACCESS UNIT	909 FARMINGTON AVE	FARMINGTON	NM
405	SPPH PCS	HAGELN			MAGELLAN SCANNER SCALE	909 FARMINGTON AVE	FARMINGTON	NM
406	SPPH POS	HAGELN			MAGELLAN SCANNER SCALE	909 FARMINGTON AVE	FARMINGTON	NM
407	SPPH POS	HAGELN			MAGELLAN SCANNER SCALE	909 FARMINGTON AVE	FARMINGTON	NM
408	SPPH POS	HAGELN			MAGELLAN SCANNER SCALE	909 FARMINGTON AVE	FARMINGTON	NM
409	SPPH POS	HAGELN			MAGELLAN SCANNER SCALE	909 FARMINGTON AVE	FARMINGTON	NM
410	SPPH POS	HAGELN			MAGELLAN SCANNER SCALE	909 FARMINGTON AVE	FARMINGTON	NM
014	MISC PCS	POS	HISC		MISC POS EQUIP	NORTH URNER & SANGER	HOBBS	NM
144	IBM PC	2380	002		PERSONAL PRNTR SERIES II	NORTH URNER & SANGER	HOBBS	NM
145	IBM PC	2380	002		PERSONAL PRNTR SERIES II	NORTH URNER & SANGER	HOBBS	NM
146	IBM PC	8504	021		12" MONO MONT	NORTH URNER & SANGER	HOBBS	NM
147	IBM PC	8504	021		12" MONO MONT	NORTH URNER & SANGER	HOBBS	NM

PROGRAM # : SPECIAL
 RUN DATE : 11/16/95
 RUN TIME : 14.58.21

COMDISCO, INC.
 FURRS SUPERMARKETS INC

PAGE 11

LINE	EQUIPMENT	SERIAL	ITEM	LOCATION					
NBR	MFGR	SERS	TYPE	MOD/FEAT	NUMBER	DESCRIPTION	ADDRESS	CITY	STATE
148	IBM	PC	NET	NET		IBM NETWRK EQUIP	NORTH URNER & SANGER	HOBBS	NM
149	IBM	POS	4693	4S1		POS TERM	NORTH URNER & SANGER	HOBBS	NM
150	IBM	POS	4693	4S1		POS TERM	NORTH URNER & SANGER	HOBBS	NM
151	IBM	POS	4693	4S1		POS TERM	NORTH URNER & SANGER	HOBBS	NM
152	IBM	POS	4693	4S1		POS TERM	NORTH URNER & SANGER	HOBBS	NM
153	IBM	POS	4693	4S1		POS TERM	NORTH URNER & SANGER	HOBBS	NM
154	IBM	POS	4693	4S1		POS TERM	NORTH URNER & SANGER	HOBBS	NM
155	IBM	POS	4693	4S1		POS TERM	NORTH URNER & SANGER	HOBBS	NM
156	IBM	POS	4693	2S2		POS TERM	NORTH URNER & SANGER	HOBBS	NM
157	IBM	POS	4693	2S2		POS TERM	NORTH URNER & SANGER	HOBBS	NM
158	IBM	POS	4693	2S2		POS TERM	NORTH URNER & SANGER	HOBBS	NM
159	IBM	POS	468X	3315		RETAIL POS KYBD	NORTH URNER & SANGER	HOBBS	NM
160	IBM	POS	468X	3315		RETAIL POS KYBD	NORTH URNER & SANGER	HOBBS	NM
161	IBM	POS	468X	3315		RETAIL POS KYBD	NORTH URNER & SANGER	HOBBS	NM
162	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	NORTH URNER & SANGER	HOBBS	NM
163	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	NORTH URNER & SANGER	HOBBS	NM
164	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	NORTH URNER & SANGER	HOBBS	NM
165	IBM	POS	468X	4800		MDL 4 PRNT	NORTH URNER & SANGER	HOBBS	NM
166	IBM	POS	468X	4800		MDL 4 PRNT	NORTH URNER & SANGER	HOBBS	NM
167	IBM	POS	468X	4800		MDL 4 PRNT	NORTH URNER & SANGER	HOBBS	NM
168	IBM	PC	8228	001		MULTISTN ACCESS UNIT	NORTH URNER & SANGER	HOBBS	NM
169	IBM	PC	8228	001		MULTISTN ACCESS UNIT	NORTH URNER & SANGER	HOBBS	NM
170	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	NORTH URNER & SANGER	HOBBS	NM
171	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	NORTH URNER & SANGER	HOBBS	NM
172	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	NORTH URNER & SANGER	HOBBS	NM
173	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	NORTH URNER & SANGER	HOBBS	NM
174	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	NORTH URNER & SANGER	HOBBS	NM
175	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	NORTH URNER & SANGER	HOBBS	NM
176	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	NORTH URNER & SANGER	HOBBS	NM
017	MISC	POS	POS	MISC		MISC POS EQUIP	1300 S AVE D	PORTALES	NM
182	IBM	PC	9557	DEB		MOO 57, B0486SLC3, 245M8	3301 SOUTHERN BLVD	RIO RANCHO	NM
183	IBM	PC	2380	002		PERSONAL PRNTR SERIES II	3301 SOUTHERN BLVD	RIO RANCHO	NM
184	IBM	PC	2380	002		PERSONAL PRNTR SERIES II	3301 SOUTHERN BLVD	RIO RANCHO	NM
185	IBM	PC	8504	021		12" MONO MONT	3301 SOUTHERN BLVD	RIO RANCHO	NM
186	IBM	PC	8504	021		12" MONO MONT	3301 SOUTHERN BLVD	RIO RANCHO	NM
187	IBM	PC	NET	NET		IBM NETWRK EQUIP	3301 SOUTHERN BLVD	RIO RANCHO	NM
013	MISC	POS	FDS	MISC		MISC POS EQUIP	1300 S MAIN	ROSWELL	NM
411	IBM	PC	2380	002		PERSONAL PRNTR SERIES II	1300 S MAIN	ROSWELL	NM
412	IBM	PC	2380	002		PERSONAL PRNTR SERIES II	1300 S MAIN	ROSWELL	NM
413	IBM	PC	8504	021		12" MONO MONT	1300 S MAIN	ROSWELL	NM
414	IBM	PC	8504	021		12" MONO MONT	1300 S MAIN	ROSWELL	NM
415	IBM	PC	NET	NET		IBM NETWRK EQUIP	1300 S MAIN	ROSWELL	NM
416	IBM	POS	4693	4S1		POS TERM	1300 S MAIN	ROSWELL	NM
417	IBM	POS	4693	4S1		POS TERM	1300 S MAIN	ROSWELL	NM
418	IBM	POS	4693	4S1		POS TERM	1300 S MAIN	ROSWELL	NM

PROGRAM #: SPECIAL
RUN DATE : 11/16/95
RUN TIME : 14.58.21

CONDISCO, INC.
FURRS SUPERMARKETS INC

PAGE 12

LIN	EQUIPMENT	SERIAL	ITEM	LOCATION	CITY	STATE		
NBR	MFGR	SERS	TYPE	NUMBER	DESCRIPTION	ADDRESS		
419	IBM	POS	4693	4S1	POS TERM	1300 S MAIN	ROSWELL	NM
420	IBM	POS	4693	4S1	POS TERM	1300 S MAIN	ROSWELL	NM
421	IBM	POS	4693	4S1	POS TERM	1300 S MAIN	ROSWELL	NM
422	IBM	POS	4693	2S2	POS TERM	1300 S MAIN	ROSWELL	NM
423	IBM	POS	4693	2S2	POS TERM	1300 S MAIN	ROSWELL	NM
424	IBM	POS	4693	2S2	POS TERM	1300 S MAIN	ROSWELL	NM
425	IBM	POS	4693	2S2	POS TERM	1300 S MAIN	ROSWELL	NM
426	IBM	POS	468X	3315	RETAIL POS KYBD	1300 S MAIN	ROSWELL	NM
427	IBM	POS	468X	3315	RETAIL POS KYBD	1300 S MAIN	ROSWELL	NM
428	IBM	POS	468X	3315	RETAIL POS KYBD	1300 S MAIN	ROSWELL	NM
429	IBM	POS	468X	3315	RETAIL POS KYBD	1300 S MAIN	ROSWELL	NM
430	IBM	POS	468X	3501	40 CHAR VAC FLUO DISP II	1300 S MAIN	ROSWELL	NM
431	IBM	POS	468X	3501	40 CHAR VAC FLUO DISP II	1300 S MAIN	ROSWELL	NM
432	IBM	POS	468X	3501	40 CHAR VAC FLUO DISP II	1300 S MAIN	ROSWELL	NM
433	IBM	POS	468X	3501	40 CHAR VAC FLUO DISP II	1300 S MAIN	ROSWELL	NM
434	IBM	POS	468X	4800	MDL 4 PRNT	1300 S MAIN	ROSWELL	NM
435	IBM	POS	468X	4800	MDL 4 PRNT	1300 S MAIN	ROSWELL	NM
436	IBM	POS	468X	4800	MDL 4 PRNT	1300 S MAIN	ROSWELL	NM
437	IBM	POS	468X	4800	MDL 4 PRNT	1300 S MAIN	ROSWELL	NM
438	IBM	PC	8228	001	MULTISTN ACCESS UNIT	1300 S MAIN	ROSWELL	NM
439	SPPH	POS	MAGELN		MAGELLAN SCANNER SCALE	1300 S MAIN	ROSWELL	NM
440	SPPH	POS	MAGELN		MAGELLAN SCANNER SCALE	1300 S MAIN	ROSWELL	NM
441	SPPH	POS	MAGELN		MAGELLAN SCANNER SCALE	1300 S MAIN	ROSWELL	NM
442	SPPH	POS	MAGELN		MAGELLAN SCANNER SCALE	1300 S MAIN	ROSWELL	NM
443	SPPH	POS	MAGELN		MAGELLAN SCANNER SCALE	1300 S MAIN	ROSWELL	NM
444	SPPH	POS	MAGELN		MAGELLAN SCANNER SCALE	1300 S MAIN	ROSWELL	NM
011	MISC	POS	WISC		KISC POS EQUIP	2513 N MAIN	ROSWELL	NM
445	IBM	PC	2380	002	PERSONAL PRNTR SERIES II	2513 N MAIN	ROSWELL	NM
446	IBM	PC	2380	002	PERSONAL PRNTR SERIES II	2513 N MAIN	ROSWELL	NM
447	IBM	PC	8504	021	12" MONO MONT	2513 N MAIN	ROSWELL	NM
448	IBM	PC	8504	021	12" MONO MONT	2513 N MAIN	ROSWELL	NM
449	IBM	PC	NET	NET	IBM NETWRK EQUIP	2513 N MAIN	ROSWELL	NM
450	IBM	POS	4693	4S1	POS TERM	2513 N MAIN	ROSWELL	NM
451	IBM	POS	4693	4S1	POS TERM	2513 N MAIN	ROSWELL	NM
452	IBM	POS	4693	4S1	POS TERM	2513 N MAIN	ROSWELL	NM
453	IBM	POS	4693	4S1	POS TERM	2513 N MAIN	ROSWELL	NM
454	IBM	POS	4693	4S1	POS TERM	2513 N MAIN	ROSWELL	NM
455	IBM	POS	4693	2S2	POS TERM	2513 N MAIN	ROSWELL	NM
456	IBM	POS	4693	2S2	POS TERM	2513 N MAIN	ROSWELL	NM
457	IBM	POS	4693	2S2	POS TERM	2513 N MAIN	ROSWELL	NM
458	IBM	POS	468X	3315	RETAIL POS KYBD	2513 N MAIN	ROSWELL	NM
459	IBM	POS	468X	3315	RETAIL POS KYBD	2513 N MAIN	ROSWELL	NM
460	IBM	POS	468X	3315	RETAIL POS KYBD	2513 N MAIN	ROSWELL	NM
461	IBM	POS	468X	3501	40 CHAR VAC FLUO DISP II	2513 N MAIN	ROSWELL	NM
462	IBM	POS	468X	3501	40 CHAR VAC FLUO DISP II	2513 N MAIN	ROSWELL	NM
463	IBM	POS	468X	3501	40 CHAR VAC FLUO DISP II	2513 N MAIN	ROSWELL	NM
464	IBM	POS	468X	4800	MDL 4 PRNT	2513 N MAIN	ROSWELL	NM

PROGRAM # : SPECIAL
RUN DATE : 11/16/95
RUN TIME : 14:58:21

COMDISCO, INC.
FURRS SUPERMARKETS INC

PAGE 13

LINE EQUIPMENT NBR MFGR SERS	TYPE	SERIAL NUMBER	ITEM DESCRIPTION	ADDRESS	LOCATION CITY	STATE
465 IBM POS	468X	4800	MDL 4 PRNT	2513 N MAIN	ROSWELL	NM
466 IBM POS	468X	4800	MDL 4 PRNT	2513 N MAIN	ROSWELL	NM
467 IBM PC	8228	001	MULTISTN ACCESS UNIT	2513 N MAIN	ROSWELL	NM
468 SPPH POS	MAGELN		MAGELLAN SCANNER SCALE	2513 N MAIN	ROSWELL	NM
469 SPPH POS	MAGELN		MAGELLAN SCANNER SCALE	2513 N MAIN	ROSWELL	NM
470 SPPH POS	MAGELN		MAGELLAN SCANNER SCALE	2513 N MAIN	ROSWELL	NM
471 SPPH POS	MAGELN		MAGELLAN SCANNER SCALE	2513 N MAIN	ROSWELL	NM
472 SPPH POS	MAGELN		MAGELLAN SCANNER SCALE	2513 N MAIN	ROSWELL	NM
473 SPPH POS	MAGELN		MAGELLAN SCANNER SCALE	2513 N MAIN	ROSWELL	NM
012 MISC POS	POS	MISC	MISC POS EQUIP	900 W 2ND ST	ROSWELL	NM
052 IBM PC	2380	002	PERSONAL PRNTR SERIES II	900 W 2ND ST	ROSWELL	NM
053 IBM PC	2380	002	PERSONAL PRNTR SERIES II	900 W 2ND ST	ROSWELL	NM
054 IBM PC	8504	021	12" MONO MONT	900 W 2ND ST	ROSWELL	NM
055 IBM PC	8504	021	12" MONO MONT	900 W 2ND ST	ROSWELL	NM
056 IBM PC	NET	NET	IBM NETWRK EQUIP	900 W 2ND ST	ROSWELL	NM
057 IBM POS	4693	4S1	POS TERM	900 W 2ND ST	ROSWELL	NM
058 IBM POS	4693	4S1	POS TERM	900 W 2ND ST	ROSWELL	NM
059 IBM POS	4693	4S1	POS TERM	900 W 2ND ST	ROSWELL	NM
060 IBM POS	4693	4S1	POS TERM	900 W 2ND ST	ROSWELL	NM
061 IBM POS	4693	4S1	POS TERM	900 W 2ND ST	ROSWELL	NM
062 IBM POS	4693	4S1	POS TERM	900 W 2ND ST	ROSWELL	NM
063 IBM POS	4693	2S2	POS TERM	900 W 2ND ST	ROSWELL	NM
064 IBM POS	4693	2S2	POS TERM	900 W 2ND ST	ROSWELL	NM
065 IBM POS	4693	292	POS TERM	900 W 2ND ST	ROSWELL	NM
066 IBM POS	468X	3315	RETAIL POS KYBD	900 W 2ND ST	ROSWELL	NM
067 IBM POS	468X	3315	RETAIL POS KYBD	900 W 2ND ST	ROSWELL	NM
068 IBM POS	468X	3315	RETAIL POS KYBD	900 W 2ND ST	ROSWELL	NM
069 IBM POS	468X	3501	40 CHAR VAC FLUO DISP II	900 W 2ND ST	ROSWELL	NM
070 IBM PCS	468X	3501	40 CHAR VAC FLUO DISP II	900 W 2ND ST	ROSWELL	NM
071 IBM POS	468X	3501	40 CHAR VAC FLUO DISP II	900 W 2ND ST	ROSWELL	NM
072 IBM POS	468X	4800	MDL 4 PRNT	900 W 2ND ST	ROSWELL	NM
073 IBM POS	468X	4800	MDL 4 PRNT	900 W 2ND ST	ROSWELL	NM
074 IBM POS	468X	4800	MDL 4 PRNT	900 W 2ND ST	ROSWELL	NM
075 IBM PC	8228	001	MULTISTN ACCESS UNIT	900 W 2ND ST	ROSWELL	NM
076 SPPH POS	MAGELN		MAGELLAN SCANNER SCALE	900 W 2ND ST	ROSWELL	NM
077 SPPH POS	MAGELN		MAGELLAN SCANNER SCALE	900 W 2ND ST	ROSWELL	NM
078 SPPH POS	MAGELN		MAGELLAN SCANNER SCALE	900 W 2ND ST	ROSWELL	NM
079 SPPH POS	MAGELN		MAGELLAN SCANNER SCALE	900 W 2ND ST	ROSWELL	NM
080 SPPH POS	MAGELN		MAGELLAN SCANNER SCALE	900 W 2ND ST	ROSWELL	NM
081 SPPH POS	MAGELN		MAGELLAN SCANNER SCALE	900 W 2ND ST	ROSWELL	NM
218 IBM PC	9557	DEB	M00 57, 80486SLC3, 245MB 205 HWY 70 W		RUIDOSO	NM
219 IBM PC	9557	DEB	M00 57, 80486SLC3, 245MB 205 HWY 70 W		RUIDOSO	NM
220 IBM PC	2380	002	PERSONAL PRNTR SERIES II	205 HWY 70 W	RUIDOSO	NM
221 IBM PC	2380	002	PERSONAL PRNTR SERIES II	205 HWY 70 W	RUIDOSO	NM
222 IBM PC	8504	021	12" MONO MONT	205 HWY 70 W	RUIDOSO	NM
223 IBM PC	8504	021	12" MONO MONT	205 HWY 70 W	RUIDOSO	NM

PROGRAM # : SPECIAL
RUN DATE : 11/16/95
RUN TIME : 14.58.21

COMDISCO, INC.
FURRS SUPERMARKETS INC

PAGE 14

LINE	EQUIPMENT	SERIAL	ITEM	LOCATION	CITY	STATE			
NBR	MFGR	SERS	TYPE	MCC/FEAT	NUMBER	DESCRIPTION	ADDRESS		
224	IBM	POS	4693	4S1		POS TERM	205 HWY 70 W	RUIDOSO	NM
225	IBM	POS	4693	4S1		POS TERM	205 HWY 70 W	RUIDOSO	NM
226	IBM	POS	4693	4S1		POS TERM	205 HWY 70 W	RUIDOSO	NM
227	IBM	POS	4693	4S1		POS TERM	205 HWY 70 W	RUIDOSO	NM
228	IBM	POS	4693	4S1		POS TERM	205 HWY 70 W	RUIDOSO	NM
229	IBM	POS	4693	2S2		POS TERM	205 HWY 70 W	RUIDOSO	NM
230	IBM	POS	4693	2S2		POS TERM	205 HWY 70 W	RUIDOSO	NM
231	IBM	POS	4693	2S2		POS TERM	205 HWY 70 W	RUIDOSO	NM
232	IBM	POS	4693	2S2		POS TERM	205 HWY 70 W	RUIDOSO	NM
233	IBM	POS	468X	3315		RETAIL POS KYBD	205 HWY 70 W	RUIDOSO	NM
234	IBM	POS	468X	3315		RETAIL POS KYBD	205 HWY 70 W	RUIDOSO	NM
235	IBM	POS	468X	3315		RETAIL POS KYBD	205 HWY 70 W	RUIDOSO	NM
236	IBM	POS	468X	3315		RETAIL POS KYBD	205 HWY 70 W	RUIDOSO	NM
237	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	205 HWY 70 W	RUIDOSO	NM
238	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	205 HWY 70 W	RUIDOSO	NM
239	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	205 HWY 70 W	RUIDOSO	NM
240	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	205 HWY 70 W	RUIDOSO	NM
241	IBM	POS	468X	4800		MOL 4 PRNT	205 HWY 70 W	RUIDOSO	NM
242	IBM	POS	468X	4800		MOL 4 PRNT	205 HWY 70 W	RUIDOSO	NM
243	IBM	POS	468X	4800		MOL 4 PRNT	205 HWY 70 W	RUIDOSO	NM
244	IBM	POS	468X	4800		MOL 4 PRNT	205 HWY 70 W	RUIDOSO	NM
245	IBM	PC	8228	001		MULTISTN ACCESS UNIT	205 HWY 70 W	RUIDOSO	NM
246	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	205 HWY 70 W	RUIDOSO	NM
247	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	205 HWY 70 W	RUIDOSO	NM
248	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	205 HWY 70 W	RUIDOSO	NM
249	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	205 HWY 70 W	RUIDOSO	NM
250	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	205 HWY 70 W	RUIDOSO	NM
251	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	205 HWY 70 W	RUIDOSO	NM
344	IBM	PC	9557	DEB		MOD 57, 804B6SLC3, 245MB	721 MECHEN 14	RUIDOSO	NM
345	IBM	PC	9557	DEB		MOD 57, 804B6SLC3, 245MB	721 MECHEN 14	RUIDOSO	NM
346	IBM	PC	2380	002		PERSONAL PRNTR SERIES II	721 MECHEN 14	RUIDOSO	NM
347	IBM	PC	2380	032		PERSONAL PRNTR SERIES II	721 MECHEN 14	RUIDOSO	NM
348	IBM	PC	8504	021		12" MONO MONT	721 MECHEN 14	RUIDOSO	NM
349	IBM	PC	8504	021		12" MONO MONT	721 MECHEN 14	RUIDOSO	NM
350	IBM	POS	4693	4S1		POS TERM	721 MECHEN 14	RUIDOSO	NM
351	IBM	POS	4693	4S1		POS TERM	721 MECHEN 14	RUIDOSO	NM
352	IBM	POS	4693	4S1		POS TERM	721 MECHEN 14	RUIDOSO	NM
353	IBM	POS	4693	4S1		POS TERM	721 MECHEN 14	RUIDOSO	NM
354	IBM	POS	4693	4S1		POS TERM	721 MECHEN 14	RUIDOSO	NM
355	IBM	POS	4693	4S1		POS TERM	721 MECHEN 14	RUIDOSO	NM
356	IBM	POS	4693	2S2		POS TERM	721 MECHEN 14	RUIDOSO	NM
357	IBM	POS	4693	2S2		POS TERM	721 MECHEN 14	RUIDOSO	NM
358	IBM	POS	4693	2S2		POS TERM	721 MECHEN 14	RUIDOSO	NM
359	IBM	POS	4693	2S2		POS TERM	721 MECHEN 14	RUIDOSO	NM
360	IBM	POS	468X	3315		RETAIL POS KYBD	721 MECHEN 14	RUIDOSO	NM
361	IBM	POS	468X	3315		RETAIL POS KYBD	721 MECHEN 14	RUIDOSO	NM
362	IBM	POS	468X	3315		RETAIL POS KYBD	721 MECHEN 14	RUIDOSO	NM

PROGRAM # : SPECIAL
RUN DATE : 11/16/95
RUN TIME : 14:58:21

COMDISCO, INC.
FURRS SUPERMARKETS INC

PAGE 15

LIN	E Q U I P M E N T	SERIAL	ITEM	LOCATION	CITY	STATE			
NBR	MFGR	SERS	TYPE	MOO/FEAT	NUMBER	DESCRIPTION	ADDRESS		
363	IBM	POS	468X	3315		RETAIL POS KYBD	721 MECHEN 14	RUIDOSO	NM
364	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	721 MECHEN 14	RUIDOSO	NM
365	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	721 MECHEN 14	RUIDOSO	NM
366	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	721 MECHEN 14	RUIDOSO	NM
367	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	721 MECHEN 14	RUIDOSO	NM
368	IBM	POS	468X	4800		MDL 4 PRNT	721 MECHEN 14	RUIDOSO	NM
369	IBM	POS	468X	4800		MDL 4 PRNT	721 MECHEN 14	RUIDOSO	NM
370	IBM	POS	468X	4800		MDL 4 PRNT	721 MECHEN 14	RUIDOSO	NM
371	IBM	POS	468X	4800		MDL 4 PRNT	721 MECHEN 14	RUIDOSO	NM
372	IBM	PC	8228	001		MULTISTN ACCESS UNIT	721 MECHEN 14	RUIDOSO	NM
373	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	721 MECHEN 14	RUIDOSO	NM
374	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	721 MECHEN 14	RUIDOSO	NM
375	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	721 MECHEN 14	RUIDOSO	NM
376	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	721 MECHEN 14	RUIDOSO	NM
377	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	721 MECHEN 14	RUIDOSO	NM
378	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	721 MECHEN 14	RUIDOSO	NM
379	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	721 MECHEN 14	RUIDOSO	NM
018	MISC	POS	POS	MISC		MISC POS EQUIP	901 CALIFORNIA	SOCORRO	NM
252	IBM	PC	9557	DEB		MOO 57, 80486SLC3, 245MB	1900 N DATE	TRUTH OR CONSEQU	NM
253	IBM	PC	9557	DEB		MOO 57, 80486SLC3, 245MB	1900 N DATE	TRUTH OR CONSEQU	NM
254	IBM	POS	4693	4S1		POS TERM	1900 N DATE	TRUTH OR CONSEQU	NM
255	IBM	POS	4693	4S1		POS TERM	1900 N DATE	TRUTH OR CONSEQU	NM
256	IBM	POS	4693	4S1		POS TERM	1900 N DATE	TRUTH OR CONSEQU	NM
257	IBM	POS	4693	4S1		POS TERM	1900 N DATE	TRUTH OR CONSEQU	NM
258	IBM	POS	4693	4S1		POS TERM	1900 N DATE	TRUTH OR CONSEQU	NM
259	IBM	PC	8228	001		MULTISTN ACCESS UNIT	1900 N DATE	TRUTH OR CONSEQU	NM
260	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	1900 N DATE	TRUTH OR CONSEQU	NM
261	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	1900 N DATE	TRUTH OR CONSEQU	NM
262	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	1900 N DATE	TRUTH OR CONSEQU	NM
263	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	1900 N DATE	TRUTH OR CONSEQU	NM
264	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	1900 N DATE	TRUTH OR CONSEQU	NM
265	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	1900 N DATE	TRUTH OR CONSEQU	NM
266	IBM	POS	4693	2S2		POS TERM	1900 N DATE	TRUTH OR CONSEQU	NM
267	IBM	POS	4693	2S2		POS TERM	1900 N DATE	TRUTH OR CONSEQU	NM
268	IBM	POS	4693	2S2		POS TERM	1900 N DATE	TRUTH OR CONSEQU	NM
269	IBM	POS	4693	2S2		POS TERM	1900 N DATE	TRUTH OR CONSEQU	NM
270	IBM	POS	468X	3315		RETAIL POS KYBD	1900 N DATE	TRUTH OR CONSEQU	NM
271	IBM	POS	468X	3315		RETAIL POS KYBD	1900 N DATE	TRUTH OR CONSEQU	NM
272	IBM	POS	468X	3315		RETAIL POS KYBD	1900 N DATE	TRUTH OR CONSEQU	NM
273	IBM	POS	468X	3315		RETAIL POS KYBD	1900 N DATE	TRUTH OR CONSEQU	NM
274	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	1900 N DATE	TRUTH OR CONSEQU	NM
275	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	1900 N DATE	TRUTH OR CONSEQU	NM
276	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	1900 N DATE	TRUTH OR CONSEQU	NM
277	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	1900 N DATE	TRUTH OR CONSEQU	NM
278	IBM	POS	468X	4800		MDL 4 PRNT	1900 N DATE	TRUTH OR CONSEQU	NM
279	IBM	POS	468X	4800		MDL 4 PRNT	1900 N DATE	TRUTH OR CONSEQU	NM

PROGRAM # : SPECIAL
RUN DATE : 11/16/95
RUN TIME : 14.58.21

COMDISCO, INC.
FURRS SUPERMARKETS INC

PAGE 15

LIN	E Q U I P M E N T	SERIAL	ITEM	LOCATION	CITY	STATE			
NBR	MFGR	SERS	TYPE	MOD/FEAT	NUMBER	DESCRIPTION	ADDRESS		
280	IBM	POS	468X	4800		MDL 4 PRNT	1900 N DATE	TRUTH OR CONSEQU NM	
281	IBM	POS	468X	4800		MDL 4 PRNT	1900 N DATE	TRUTH OR CONSEQU NM	
282	IBM	PC	2380	002		PERSONAL PRNTR SERIES II	1900 N DATE	TRUTH OR CONSEQU NM	
283	IBM	PC	2380	002		PERSONAL PRNTR SERIES II	1900 N DATE	TRUTH OR CONSEQU NM	
284	IBM	PC	8504	021		12" MONO MONT	1900 N DATE	TRUTH OR CONSEQU NM	
285	IBM	PC	8504	021		12" MONO MONT	1900 N DATE	TRUTH OR CONSEQU NM	
015	MISC	POS	POS	MISC		MISC POS EQUIP	105 W TUCUMCARI	TUCUMCARI	NM
082	IBM	PC	9557	DEB		MDL 57, 80486SLC3, 245MB	105 W TUCUMCARI	TUCUMCARI	NM
083	IBM	PC	2380	002		PERSONAL PRNTR SERIES II	105 W TUCUMCARI	TUCUMCARI	NM
084	IBM	PC	2380	002		PERSONAL PRNTR SERIES II	105 W TUCUMCARI	TUCUMCARI	NM
085	IBM	PC	8504	021		12" MONO MONT	105 W TUCUMCARI	TUCUMCARI	NM
086	IBM	PC	8504	021		12" MONO MONT	105 W TUCUMCARI	TUCUMCARI	NM
087	IBM	PC	NET	NET		IBM NETWRK EQUIP	105 W TUCUMCARI	TUCUMCARI	NM
088	IBM	POS	4693	4S1		POS TERM	105 W TUCUMCARI	TUCUMCARI	NM
089	IBM	POS	4693	4S1		POS TERM	105 W TUCUMCARI	TUCUMCARI	NM
090	IBM	POS	4693	4S1		POS TERM	105 W TUCUMCARI	TUCUMCARI	NM
091	IBM	POS	4693	4S1		POS TERM	105 W TUCUMCARI	TUCUMCARI	NM
092	IBM	POS	4693	4S1		POS TERM	105 W TUCUMCARI	TUCUMCARI	NM
093	IBM	POS	4693	2S2		POS TERM	105 W TUCUMCARI	TUCUMCARI	NM
094	IBM	POS	4693	2S2		POS TERM	105 W TUCUMCARI	TUCUMCARI	NM
095	IBM	POS	468X	3315		RETAIL POS KYBD	105 W TUCUMCARI	TUCUMCARI	NM
096	IBM	POS	468X	3315		RETAIL POS KYBD	105 W TUCUMCARI	TUCUMCARI	NM
097	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	105 W TUCUMCARI	TUCUMCARI	NM
098	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	105 W TUCUMCARI	TUCUMCARI	NM
099	IBM	POS	468X	4800		MDL 4 PRNT	105 W TUCUMCARI	TUCUMCARI	NM
100	IBM	POS	468X	4800		MDL 4 PRNT	105 W TUCUMCARI	TUCUMCARI	NM
101	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	105 W TUCUMCARI	TUCUMCARI	NM
102	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	105 W TUCUMCARI	TUCUMCARI	NM
103	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	105 W TUCUMCARI	TUCUMCARI	NM
104	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	105 W TUCUMCARI	TUCUMCARI	NM
105	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	105 W TUCUMCARI	TUCUMCARI	NM

THIS FINANCING STATEMENT IS PRESENTED
TO A FILING OFFICER FOR FILING PURSUANT
TO THE UNIFORM COMMERCIAL CODE.

ANSWER

11. CHECK TO REQUEST SAME DEBTOR
SEARCH CERTIFICATE. (INSTRUCTION B.11)

1. DEBTOR (IF PERSONAL) LAST NAME TURK'S, SUPPLY & EQUIPMENT, INC.	FIRST NAME	M.I.	1A. PREFIX	1B. SUFFIX
1C. MAILING ADDRESS 1730 WISCONSIN ROAD, N.W.	1D. CITY, STATE Arlington Heights, IL		1E. ZIP CODE 60007	
2. ADDITIONAL DEBTOR (IF PERSONAL) LAST NAME	FIRST NAME	M.I.	2A. PREFIX	2B. SUFFIX
2C. MAILING ADDRESS	2D. CITY, STATE		2E. ZIP CODE	
3. ADDITIONAL DEBTOR (IF PERSONAL) LAST NAME	FIRST NAME	M.I.	3A. PREFIX	3B. SUFFIX
3C. MAILING ADDRESS MSHOP	3D. CITY, STATE		3E. ZIP CODE	
4. SECURED PARTY (IF PERSONAL) LAST NAME GARFIELD CO., INC.	FIRST NAME	M.I.		
4A. MAILING ADDRESS 6111 K. River Road	4B. CITY, STATE Kosciusko, IN		4C. ZIP CODE 60018	
5. ASSIGNEE OF SECURED PARTY (IF ANY)				
5A. MAILING ADDRESS	5B. CITY, STATE		5C. ZIP CODE	

6. This FINANCING STATEMENT covers the following types or items of property. (If collateral is crops, fixtures, timber or minerals, read Instruction B-6-7.)
GulfCoast, Inc., to the LESSOR and KROGER FORT'S Supermarket, Inc., as the lessee subject to
the terms and conditions of Schedule No. 3 dated as of December 15, 1994 to the Summary
Schedule No. 01-5172897-07, to the Master Lease Agreement dated as of June 23, 1994 for
the equipment on Attachment A.

This filing is for notice purposes only to evidence a true lease.

SUMMARY OF STATE, 1944

7. CHECK ONLY IF APPLICABLE	7A. PRODUCTS OF COLLATERAL ARE ALSO COVERED	7B. THIS FINANCING STATEMENT IS TO BE FILED FOR RECORD IN THE REAL ESTATE RECORDS.	NUMBER OF ADDITIONAL SHEETS PRESENTED
8. CHECK APPROPRIATE BOX	8A. THIS FINANCING STATEMENT IS SIGNED BY THE SECURED PARTY INSTEAD OF THE DEBTOR TO PERFECT A SECURITY INTEREST IN COLLATERAL IN ACCORDANCE WITH INSTRUCTION B 8 ITEM:		<input type="checkbox"/> (1) <input type="checkbox"/> (2) <input type="checkbox"/> (3) <input type="checkbox"/> (4) <input type="checkbox"/> (5)
9. SIGNATURE(S) OF DEBTOR(S) / NAME			
COLDISCO, INC. AS AGENT FOR FURR'S SUPPLY & TRUCK, INC.			
SIGNATURE(S) OF SECURED PARTY(IES)			
COLDISCO, INC.			
10. Return copy to: NAME _____ ADDRESS _____ CITY _____ STATE _____ ZIP _____			

PROGRAM # : SPECIAL
RUN DATE : 11/16/95
RUN TIME : 14.58.06

COMDISCO, INC.
FURRS SUPERMARKETS INC

PAGE 1

LINE EQUIPMENT NBR MFGR SERS	SERIAL TYPE MOD/FEAT	ITEM NUMBER	DESCRIPTION	LOCATION ADDRESS	CITY	STATE
CONTRACT NUMBER: 01 SL72897 02						
010 MISC POS POS	MISC	MISC POS EQUIP	104 N SECOND ST	ALPINE	TX	
522 IBM PC NET	NET	IBM NETWRK EQUIP	104 N SECOND ST	ALPINE	TX	
523 IBM POS 4693	4S1	POS TERM	104 N SECOND ST	ALPINE	TX	
524 IBM POS 4693	4S1	POS TERM	104 N SECOND ST	ALPINE	TX	
525 IBM POS 4693	4S1	POS TERM	104 N SECOND ST	ALPINE	TX	
526 IBM POS 4693	4S1	POS TERM	104 N SECOND ST	ALPINE	TX	
527 IBM POS 4693	4S1	POS TERM	104 N SECOND ST	ALPINE	TX	
528 IBM POS 4693	4S1	POS TERM	104 N SECOND ST	ALPINE	TX	
529 IBM POS 4693	2S2	POS TERM	104 N SECOND ST	ALPINE	TX	
530 IBM POS 4693	2S2	POS TERM	104 N SECOND ST	ALPINE	TX	
531 IBM POS 4693	2S2	POS TERM	104 N SECOND ST	ALPINE	TX	
532 IBM POS 468X	3315	RETAIL POS KYBD	104 N SECOND ST	ALPINE	TX	
533 IBM POS 468X	3315	RETAIL POS KYBD	104 N SECOND ST	ALPINE	TX	
534 IBM POS 468X	3315	RETAIL POS KYBD	104 N SECOND ST	ALPINE	TX	
535 IBM POS 468X	3501	40 CHAR VAC FLUO DISP II	104 N SECOND ST	ALPINE	TX	
536 IBM POS 468X	3501	40 CHAR VAC FLUO DISP II	104 N SECOND ST	ALPINE	TX	
537 IBM POS 468X	3501	40 CHAR VAC FLUO DISP II	104 N SECOND ST	ALPINE	TX	
538 IBM POS 468X	4800	MDL 4 PRNT	104 N SECOND ST	ALPINE	TX	
539 IBM POS 468X	4800	MDL 4 PRNT	104 N SECOND ST	ALPINE	TX	
540 IBM POS 468X	4800	MDL 4 PRNT	104 N SECOND ST	ALPINE	TX	
541 IBM PC 8228	001	MULTISTN ACCESS UNIT	104 N SECOND ST	ALPINE	TX	
542 SPPH POS MAGELN		MAGELLAN SCANNER SCALE	104 N SECOND ST	ALPINE	TX	
543 SPPH POS MAGELN		MAGELLAN SCANNER SCALE	104 N SECOND ST	ALPINE	TX	
544 SPPH POS MAGELN		MAGELLAN SCANNER SCALE	104 N SECOND ST	ALPINE	TX	
545 SPPH POS MAGELN		MAGELLAN SCANNER SCALE	104 N SECOND ST	ALPINE	TX	
546 SPPH POS MAGELN		MAGELLAN SCANNER SCALE	104 N SECOND ST	ALPINE	TX	
547 SPPH POS MAGELN		MAGELLAN SCANNER SCALE	104 N SECOND ST	ALPINE	TX	
002 MISC POS POS	MISC	MISC POS EQUIP	1210 MAIN ST	ANDREWS	TX	
207 IBM POS 4693	4S1	POS TERM	3100 LEE TREVINO DR	EL PASO	TX	
208 IBM POS 4693	2S2	POS TERM	3100 LEE TREVINO DR	EL PASO	TX	
209 IBM POS 4693	2S2	POS TERM	3100 LEE TREVINO DR	EL PASO	TX	
210 IBM POS 468X	3315	RETAIL POS KYBD	3100 LEE TREVINO DR	EL PASO	TX	
211 IBM POS 468X	3315	RETAIL POS KYBD	3100 LEE TREVINO DR	EL PASO	TX	
212 IBM POS 468X	3501	40 CHAR VAC FLUO DISP II	3100 LEE TREVINO DR	EL PASO	TX	
213 IBM POS 468X	3501	40 CHAR VAC FLUO DISP II	3100 LEE TREVINO DR	EL PASO	TX	
214 IBM POS 468X	4800	MDL 4 PRNT	3100 LEE TREVINO DR	EL PASO	TX	
215 IBM POS 468X	4800	MDL 4 PRNT	3100 LEE TREVINO DR	EL PASO	TX	
216 IBM PC 8228	001	MULTISTN ACCESS UNIT	3100 LEE TREVINO DR	EL PASO	TX	
217 SPPH POS MAGELN		MAGELLAN SCANNER SCALE	3100 LEE TREVINO DR	EL PASO	TX	
009 MISC POS POS	MISC	MISC POS EQUIP	1300 W DICKINSON	FORT STOCKTON	TX	
548 IBM PC NET	NET	IBM NETWRK EQUIP	1300 W DICKINSON	FORT STOCKTON	TX	
549 IBM POS 4693	4S1	POS TERM	1300 W DICKINSON	FORT STOCKTON	TX	
550 IBM POS 4693	4S1	POS TERM	1300 W DICKINSON	FORT STOCKTON	TX	

ACKNOWLEDGEMENT COPY
PLEASE RETURN

DEC 20 10:26 AM '95
SECY OF TEXAS

240968

PROGRAM # : SPECIAL
RUN DATE : 11/16/95
RUN TIME : 14.58.06

COMDISCO, INC.
FURRS SUPERMARKETS INC

PAGE 2

LINE EQUIPMENT	SERIAL	ITEM	LOCATION	CITY	STATE
NBR MFGR SERS TYPE MOD/FEAT	NUMBER	DESCRIPTION	ADDRESS		
551 IBM POS 4693 4S1		POS TERM	1300 W DICKINSON	FORT STOCKTON	TX
552 IBM POS 4693 4S1		POS TERM	1300 W DICKINSON	FORT STOCKTON	TX
553 IBM POS 4693 4S1		POS TERM	1300 W DICKINSON	FORT STOCKTON	TX
554 IBM POS 4693 2S2		POS TERM	1300 W DICKINSON	FORT STOCKTON	TX
555 IBM POS 4693 2S2		POS TERM	1300 W DICKINSON	FORT STOCKTON	TX
556 IBM POS 468X 3315		RETAIL POS KYBD	1300 W DICKINSON	FORT STOCKTON	TX
557 IBM POS 468X 3315		RETAIL POS KYBD	1300 W DICKINSON	FORT STOCKTON	TX
558 IBM POS 468X 3501		40 CHAR VAC FLUO DISP II	1300 W DICKINSON	FORT STOCKTON	TX
559 IBM POS 468X 3501		40 CHAR VAC FLUO DISP II	1300 W DICKINSON	FORT STOCKTON	TX
560 IBM POS 468X 4800		MDL 4 PRNT	1300 W DICKINSON	FORT STOCKTON	TX
561 IBM POS 468X 4800		MDL 4 PRNT	1300 W DICKINSON	FORT STOCKTON	TX
562 IBM PC 8228 001		MULTISTN ACCESS UNIT	1300 W DICKINSON	FORT STOCKTON	TX
563 SPPH POS MAGELN		MAGELLAN SCANNER SCALE	1300 W DICKINSON	FORT STOCKTON	TX
564 SPPH POS MAGELN		MAGELLAN SCANNER SCALE	1300 W DICKINSON	FORT STOCKTON	TX
565 SPPH POS MAGELN		MAGELLAN SCANNER SCALE	1300 W DICKINSON	FORT STOCKTON	TX
566 SPPH POS MAGELN		MAGELLAN SCANNER SCALE	1300 W DICKINSON	FORT STOCKTON	TX
567 SPPH POS MAGELN		MAGELLAN SCANNER SCALE	1300 W DICKINSON	FORT STOCKTON	TX
004 MISC POS POS MISC		MISC POS EQUIP	2208 BIG SPRING RD	MIDLAND	TX
474 IBM PC 2380 002		PERSONAL PRNTR SERIES II	2208 BIG SPRING RD	MIDLAND	TX
475 IBM PC 2380 002		PERSONAL PRNTR SERIES II	2208 BIG SPRING RD	MIDLAND	TX
476 IBM PC 8504 021		12" MONO MONT	2208 BIG SPRING RD	MIDLAND	TX
477 IBM PC 8504 021		12" MONO MONT	2208 BIG SPRING RD	MIDLAND	TX
478 IBM PC NET NET		IBM NETWRK EQUIP	2208 BIG SPRING RD	MIDLAND	TX
479 IBM POS 4693 4S1		POS TERM	2208 BIG SPRING RD	MIDLAND	TX
480 IBM POS 4693 4S1		POS TERM	2208 BIG SPRING RD	MIDLAND	TX
481 IBM POS 4693 4S1		POS TERM	2208 BIG SPRING RD	MIDLAND	TX
482 IBM POS 4693 4S1		POS TERM	2208 BIG SPRING RD	MIDLAND	TX
483 IBM POS 4693 4S1		POS TERM	2208 BIG SPRING RD	MIDLAND	TX
484 IBM POS 4693 4S1		POS TERM	2208 BIG SPRING RD	MIDLAND	TX
485 IBM POS 4693 2S2		POS TERM	2208 BIG SPRING RD	MIDLAND	TX
486 IBM POS 4693 2S2		POS TERM	2208 BIG SPRING RD	MIDLAND	TX
487 IBM POS 4693 2S2		POS TERM	2208 BIG SPRING RD	MIDLAND	TX
488 IBM POS 468X 3315		RETAIL POS KYBD	2208 BIG SPRING RD	MIDLAND	TX
489 IBM POS 468X 3315		RETAIL POS KYBD	2208 BIG SPRING RD	MIDLAND	TX
490 IBM POS 468X 3315		RETAIL POS KYBD	2208 BIG SPRING RD	MIDLAND	TX
491 IBM POS 468X 3501		40 CHAR VAC FLUO DISP II	2208 BIG SPRING RD	MIDLAND	TX
492 IBM POS 468X 3501		40 CHAR VAC FLUO DISP II	2208 BIG SPRING RD	MIDLAND	TX
493 IBM POS 468X 3501		40 CHAR VAC FLUO DISP II	2208 BIG SPRING RD	MIDLAND	TX
494 IBM POS 468X 4800		MDL 4 PRNT	2208 BIG SPRING RD	MIDLAND	TX
495 IBM POS 468X 4800		MDL 4 PRNT	2208 BIG SPRING RD	MIDLAND	TX
496 IBM POS 468X 4800		MDL 4 PRNT	2208 BIG SPRING RD	MIDLAND	TX
497 IBM PC 8228 001		MULTISTN ACCESS UNIT	2208 BIG SPRING RD	MIDLAND	TX
498 SPPH POS MAGELN		MAGELLAN SCANNER SCALE	2208 BIG SPRING RD	MIDLAND	TX
499 SPPH POS MAGELN		MAGELLAN SCANNER SCALE	2208 BIG SPRING RD	MIDLAND	TX
500 SPPH POS MAGELN		MAGELLAN SCANNER SCALE	2208 BIG SPRING RD	MIDLAND	TX
501 SPPH POS MAGELN		MAGELLAN SCANNER SCALE	2208 BIG SPRING RD	MIDLAND	TX
502 SPPH POS MAGELN		MAGELLAN SCANNER SCALE	2208 BIG SPRING RD	MIDLAND	TX

PROGRAM # : SPECIAL
RUN DATE : 11/16/95
RUN TIME : 14.58.06

COMDISCO, INC.
FURRS SUPERMARKETS INC

PAGE 3

LINE	EQUIPMENT	SERIAL	ITEM	LOCATION					
NBR	MFGR	SERS	TYPE	MOD/FEAT	NUMBER	DESCRIPTION	ADDRESS	CITY	STATE
503	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	2208 BIG SPRING RD	MIDLAND	TX
003	MISC	POS	MISC			MISC POS EQUIP	4340 W ILLINOIS	MIDLAND	TX
019	IBM	PC	2380	002		PERSONAL PRNTR SERIES JI	4340 W ILLINOIS	MIDLAND	TX
020	IBM	PC	2380	002		PERSONAL PRNTR SERIES II	4340 W ILLINOIS	MIDLAND	TX
021	IBM	PC	8504	021		12" MONO MONT	4340 W ILLINOIS	MIDLAND	TX
022	IBM	PC	8504	021		12" MONO MONT	4340 W ILLINOIS	MIDLAND	TX
023	IBM	PC	NET	NET		IBM NETWRK EQUIP	4340 W ILLINOIS	MIDLAND	TX
024	IBM	POS	4693	4S1		POS TERM	4340 W ILLINOIS	MIDLAND	TX
025	IBM	POS	4693	4S1		POS TERM	4340 W ILLINOIS	MIDLAND	TX
026	IBM	POS	4693	4S1		POS TERM	4340 W ILLINOIS	MIDLAND	TX
027	IBM	POS	4693	4S1		POS TERM	4340 W ILLINOIS	MIDLAND	TX
028	IBM	POS	4693	4S1		POS TERM	4340 W ILLINOIS	MIDLAND	TX
029	IBM	POS	4693	4S1		POS TERM	4340 W ILLINOIS	MIDLAND	TX
030	IBM	POS	4693	4S1		POS TERM	4340 W ILLINOIS	MIDLAND	TX
031	IBM	POS	4693	2S2		POS TERM	4340 W ILLINOIS	MIDLAND	TX
032	IBM	POS	4693	2S2		POS TERM	4340 W ILLINOIS	MIDLAND	TX
033	IBM	POS	4693	2S2		POS TERM	4340 W ILLINOIS	MIDLAND	TX
034	IBM	POS	468X	3315		RETAIL POS KYBD	4340 W ILLINOIS	MIDLAND	TX
035	IBM	POS	468X	3315		RETAIL POS KYBD	4340 W ILLINOIS	MIDLAND	TX
036	IBM	POS	468X	3315		RETAIL POS KYBD	4340 W ILLINOIS	MIDLAND	TX
037	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP JI	4340 W ILLINOIS	MIDLAND	TX
038	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	4340 W ILLINOIS	MIDLAND	TX
039	IBM	POS	468X	3501		40 CHAR VAC FLUO DISP II	4340 W ILLINOIS	MIDLAND	TX
040	IBM	POS	468X	4800		MDL 4 PRNT	4340 W ILLINOIS	MIDLAND	TX
041	IBM	POS	468X	4800		MDL 4 PRNT	4340 W ILLINOIS	MIDLAND	TX
042	IBM	POS	468X	4800		MDL 4 PRNT	4340 W ILLINOIS	MIDLAND	TX
043	IBM	PC	8228	001		MULTISTN ACCESS UNIT	4340 W ILLINOIS	MIDLAND	TX
044	IBM	PC	8228	001		MULTISTN ACCESS UNIT	4340 W ILLINOIS	MIDLAND	TX
045	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	4340 W ILLINOIS	MIDLAND	TX
046	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	4340 W ILLINOIS	MIDLAND	TX
047	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	4340 W ILLINOIS	MIDLAND	TX
048	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	4340 W ILLINOIS	MIDLAND	TX
049	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	4340 W ILLINOIS	MIDLAND	TX
050	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	4340 W ILLINOIS	MIDLAND	TX
051	SPPH	POS	MAGELN			MAGELLAN SCANNER SCALE	4340 W ILLINOIS	MIDLAND	TX
001	MISC	POS	POS	MISC		MISC POS EQUIP	6 PLZ SHOPPING CTR	MIDLAND	TX
008	MISC	POS	POS	MISC		MISC POS EQUIP	1201 S STOCKTON	MONAHANS	TX
568	IBM	PC	NET	NET		IBM NETWRK EQUIP	1201 S STOCKTON	MONAHANS	TX
569	IBM	POS	4693	4S1		POS TERM	1201 S STOCKTON	MONAHANS	TX
570	IBM	POS	4693	4S1		POS TERM	1201 S STOCKTON	MONAHANS	TX
571	IBM	POS	4693	4S1		POS TERM	1201 S STOCKTON	MONAHANS	TX
572	IBM	POS	4693	4S1		POS TERM	1201 S STOCKTON	MONAHANS	TX
573	IBM	POS	4693	4S1		POS TERM	1201 S STOCKTON	MONAHANS	TX
574	IBM	POS	4693	2S2		POS TERM	1201 S STOCKTON	MONAHANS	TX
575	IBM	POS	4693	2S2		POS TERM	1201 S STOCKTON	MONAHANS	TX

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TX
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EQUIPMENT SCHEDULE NO. 4
DATED NOVEMBER 5, 1999
TO THE MASTER LEASE AGREEMENT DATED JUNE 23, 1994 ("Master Lease")

LESSEE: Furr's Supermarkets, Inc.

LESSOR: COMDISCO, INC.

Address for Legal Notices:

4411 The 25 Way NE
 Suite 100
 Albuquerque, NM 87109

Attn: Corporate Secretary

Address for All Notices:

6111 North River Road
 Rosemont, Illinois 60018
 Attn: PC Product Group

Address for Administrative Correspondence:

4411 The 25 Way NE
 Suite 100
 Albuquerque, NM 87109

Attn: Jean Drollinger
 Phone: 505-944-2611
 Fax: 505-944-2674

Address for Invoices:

P.O. Box 10267
 Albuquerque, NM 87184

Attn: Jean Drollinger

Lessee Reference No:

(24 digits maximum)

Initial Term/Rent Interval: 12 Quarters

Lease Rate Factor: .096356

Estimated Quarterly Rent: \$25,630.83

Transportation Charges:

Lesse Pays Vendor Directly

Location of Equipment:

Various Locations – See Attachment A

Attn: Jean Drollinger
 Phone: 505-944-2611

EQUIPMENT (as defined below):

Item No.	Qty.	Mfg.	Machine Type	Model/ Feature	Description	Serial Number
1.	37	CMPQ	Proliant	800	6/450, 512k, Model 1, 128MB SDRAM DIMM	
2.	37	LXMK	Optra S	1855	Printer	
3.	52	CMPQ			14" Monitor 1024/768	
4.	40				OPS-RX-S/RX Font SIMM	
5.	1	IBM	RISC	6000	Server	

ORIGINAL

15 87 66 11 60

Risk of Loss: Pursuant to the Master Lease, Lessor and Lessee agree that the risk of loss is the responsibility of the Lessee.

Notice Period: The Notice Period will be not less than ninety (90) days nor more than twelve (12) months prior to the expiration of the Initial Term, or any extension thereof. If Lessee gives proper written notice of termination but fails to return the Equipment on the expiration date of the Initial Term, or any extension thereof, the Schedule will continue in full force and effect and Lessee will be required to provide an additional sixty (60) days written notice of termination. Such termination will be effective at the end of the quarter in which the last day of the sixty (60) day notice requirement occurs. The Rent will continue at the current rate until the effective date of the written notice of termination and the Equipment is properly returned.

Special Terms: The following additional terms are a part of this Equipment Schedule. The terms and conditions of the Master Lease Agreement as they pertain to this Equipment Schedule are modified and amended as follows:

1. Commencement Date and Purchase/Lesseeback

The Commencement Date for each item of Equipment will be the day on which that item is delivered. For Equipment not being provided by IBM, Lessee agrees to confirm the Commencement Date by providing Lessor with either a Commencement Certificate in the form provided by Lessor or the vendor's invoice containing the Equipment location, description, serial number, manufacturer part number and cost, the Commencement Date and Lessee's signature, within ten (10) days of the Commencement Date. Lessor will not be obligated to pay any invoice which does not contain the manufacturer's part number. The Initial Term will begin on the first day of the calendar quarter following the Commencement Date for all items of Equipment.

Lessor's obligations under this Equipment Schedule and the periodic Rent described in this Equipment Schedule are contingent upon Lessor purchasing the Equipment for an aggregate amount of approximately \$266,001.37 pursuant to satisfactory purchase documentation. Lessee acknowledges that it has either received or approved Lessor's purchase documentation for the Equipment. If the Commencement Date occurs later than January 1, 2000 ("Outside Date"), if the Commencement Certificate or vendor invoices are not provided within ten (10) days of the Commencement Date, or if the cost or configuration of the Equipment changes, Lessor may adjust the Lease Rate Factors or the periodic Rent to reflect any additional costs or expense resulting from those changes.

2. Substitution / Serial Number Independence

Upon expiration or termination of this Equipment Schedule, Lessee will have the right, at Lessee's sole discretion, to substitute for any item of Equipment, another item of "Like Equipment", which is defined as having the same location, model, type, configuration and manufacturer as the item of Equipment being substituted, and is in the condition required under the Master Lease. The Like Equipment will either be under lease from Lessor (in which case the lease with respect to the Equipment being returned will continue unaffected by any such substitution) or owned lien free by Lessee. Upon delivery of Lessee owned Like Equipment to Lessor, Lessee will transfer ownership of the Like Equipment to Lessor, and Lessor will transfer ownership for the item of Equipment being substituted to Lessee. Upon expiration or termination of the Equipment Schedule, whether Lessee returns the Equipment or Like Equipment, Lessor will process the return based on the number of units returned per location and will not process the return by serial number.

3. Blended Lease Rate Factor

If the Invoice lists attachments, additions, other equipment, related software, or associated charges not described in this Equipment Schedule ("Additional Charges"), Lessor and Lessee hereby agree that Lessor may, at its sole discretion, accept any or all Additional Charges for lease under this Equipment Schedule. Lessor's payment of the purchase price for Additional Charges will evidence Lessor's acceptance of the Additional Charges for lease under this Equipment Schedule. The term "Additional Charges" will have the same meaning as the term "Equipment" under this Equipment Schedule, except the Lease Rate Factor for the Additional Charges will be .099247 unless otherwise agreed to in writing by the parties, subject to all Lease Rate Factor adjustments set forth in this Equipment Schedule. A blended Lease Rate Factor will be calculated by dividing the total periodic Rent, based on the individual Lease Rate Factors shown above, by the total acquisition cost.

4. End of Term Options

If Lessee is not in default and gives Lessor at least ninety (90) days prior written notice, Lessee will have the option solely at the expiration of the Initial Term to (A) purchase all the Equipment or any complete system configuration of Equipment consisting of a CPU base and monitor, for a mutually agreeable purchase price (plus taxes), or (B) extend the Initial Term for all the Equipment or any complete system configuration of Equipment consisting of a CPU base and monitor, for a mutually agreeable extended period and rental, or (C) return the Equipment to Lessor. If Lessee fails to provide written notice, or if the parties are unable to agree on the terms and conditions of the purchase or the extension, then the Equipment Schedule will continue in full force and effect until terminated in accordance with its terms.

5. Screens and Monitors

Notwithstanding anything contained in the Master Lease, and in addition to Lessee's obligation to return the Equipment as set forth in Section 7.1 of the Master Lease, Lessee agrees that with respect to all computer screens and/or monitors returned by Lessee to Lessor "screen burn" does not constitute fair wear and tear. Upon return of a screen and/or monitor, if the phosphor has been etched in such a way that an image remains even when the monitor is turned off, "screen burn" will be deemed to have occurred and the Lessee will pay to Lessor an amount equal to the Fair Market Value of an identical screen and/or monitor in good working order. Fair Market Value shall be determined on the basis of and shall be the amount which would be obtainable for an identical screen and/or monitor in good working order upon its return to the Lessor in an arm's length transaction between an informed and willing Lessee/user and an informed and willing Lessor/vendor under no compulsion to lease or sell.

6. Interest Rate Change

The Lease Rate Factors or the periodic Rent described in this Equipment Schedule have been calculated using an interest rate based on the 3-year U.S. Treasury Constant Maturity of 6.03% as described in the Federal Reserve Statistical Release H.15 ("Treasury Rate"). If on the Commencement Date for the last item of Equipment prior to the beginning of the Initial Term, the Treasury Rate is greater or there is an adverse change in Lessee's credit standing, Lessor may adjust the Lease Rate Factors or the periodic Rent accordingly.

7. Vendor Credits

If after the Commencement Date for an item of Equipment, Lessee finds such item of Equipment to be inoperable, Lessee will seek recourse solely against the vendor of the Equipment for resolution of any problems concerning performance of the Equipment. If the item of Equipment is replaced by the vendor, Lessee agrees to provide Lessor with the serial number for the replacement equipment within 10 days of replacement. Lessor will not process any invoices associated with the Equipment being returned to vendor or the replacement equipment.

Notwithstanding the foregoing, if after the Commencement Date for an item of Equipment, Lessee finds that (i) the vendor has over-charged for an item of Equipment, or (ii) the vendor has shipped an incorrect item of Equipment, upon 30 days prior written notice from Lessee, Lessor agrees to process any credits received from the vendor and apply the credits to the Rent hereunder. The rental adjustment will be effective on Lessor's next billing cycle following the 30 day notice period.

8. Requirements for Return of Equipment at Lease Termination

Lessee will appoint a principal contact person (the "Contact") with responsibility for coordinating delivery and return of Equipment to one centralized shipping location.

Lessee's Contact will provide Lessor a ten day written notice of the Equipment's availability for pick-up, but in no event prior to Lessee's notice of termination pursuant to the "Notice Period" provision of the Schedule.

If Lessee elects to return less than all of the Equipment, Lessee will provide Lessor with the description of the Equipment being returned, including the line number. Upon Lessee's request, Lessor will provide Lessee with a report which Lessee can use to identify the Equipment description by line number.

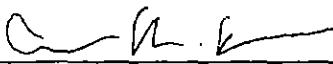
Lessee will be responsible for all transportation charges pursuant to Section 9 of the Master Lease Agreement. Lessor will make arrangements for its transportation carrier to contact Lessee's Contact to coordinate the return of the Equipment. Lessor's transportation carrier will be responsible for packing the Equipment on site on the date of pick-up.

Lessee will be responsible and submit payment upon receipt of an invoice for the Fair Market Value of any Equipment or Equipment parts which are missing or returned damaged (the "Affected Equipment"), provided Lessor or its agents did not cause such Affected Equipment.

Master Lease: This Equipment Schedule is issued pursuant to the Master Lease identified on page 1 of this Equipment Schedule. All of the terms and conditions of the Master Lease are incorporated in and made a part of this Equipment Schedule as if expressly described in this Equipment Schedule, and this Equipment Schedule constitutes a separate lease for the Equipment. The parties reaffirm all of the terms and conditions of the Master Lease (including, without limitation, the representations and warranties set forth in the Master Lease) except as modified by this Equipment Schedule. This Equipment Schedule may not be amended or rescinded except by a writing signed by both parties.

Furr's Supermarkets, Inc.

as Lessee

By: 

Title: VP-FINANCE

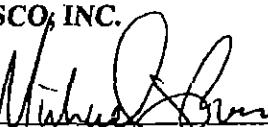
Date: 11-19-99

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escc nm - 04/99

COMDISCO, INC.

as Lessor

By: 

Title: MICHAEL J. ROSS

EXECUTIVE VICE PRESIDENT

Date: 11-20-99



Comdisco, Inc.

6111 North River Road
Rosemont, IL 60018

January 28, 2000

Ms. Jean Drollinger
 Furr's Supermarkets, Inc.
 4411 The 25 Way NE
 Suite 100
 Albuquerque, NM 87109

RE: Equipment Schedule No. 4 dated November 5, 1999 between Comdisco, Inc. and Furr's Supermarkets, Inc., to the Master Lease Agreement dated June 23, 1994.

Dear Ms. Drollinger:

This letter will confirm that the Equipment being leased has been delivered, installed, and accepted by the Lessee.

Commencement Date(s):	11/08/99
Rental Commencement Date(s):	11/08/99
Initial Term Start Date:	01/01/00
Total Quarterly Rental:	\$24,983.62

This will confirm that the following amendment has been made:

Due to a decrease in the Total Lessor's Cost (from \$266,001.37 to \$259,293.37) the Quarterly Rental has been changed accordingly.

For any future correspondence relating to Equipment Schedule No. 4 dated November 5, 1999, please reflect Comdisco's internal reference number 01-SL87595-00.

Please have the proper authority, as set forth on the Secretary Certificate, sign and return one copy of this letter within one week of receipt as your acknowledgement of the lease commencement date(s), amendment(s) and system configuration. If there are any questions or problems concerning this matter, please feel free to contact me.

COMDISCO, INC.

as Lessor

By:

Debbie Line

Title: Administrative Account ManagerDate: January 26, 2000

Furr's Supermarkets, Inc.

as Lessee

By:

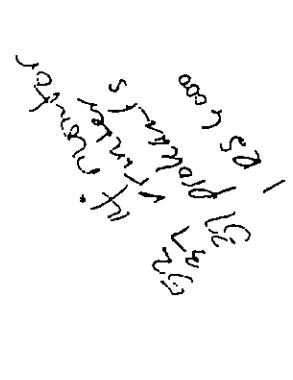
Title: V.P.-FinanceDate: 2/2/00

RETURN THIS COPY

October 29, 1999
 Furr's Supermarkets, Inc.
 Schedule # 4

Furr's contact, Jean Drolinger will be accepting all equipment at the following locations.
 All equipment is expected to be delivered by 12/31/99 (with a quarterly rent start of 1/1/00.

Qty	Equipment	Acquisition Cost (Unit)	Acquisition Cost (Excluded)	LRF	Quity Rental Vendor	Install Name	Install Address	Install City	Install State	Install Zip
1	IBM RACKMOUNT System Unit w/103245	\$16,715.00	\$16,775.00	0.096356	\$1,543.49	Dalton (Inc) Inc.	Furr's Supermarkets (Corp)	4411 The 25 Way NE,	Suite 100	Albuquerque
15	ProLink 800 M450 512K Model 1 64M	\$4,182.26	\$62,753.90	0.096356	\$6,044.79	ICCI/Computerland	Furr's Supermarkets (Corp)	4411 The 25 Way NE,	Suite 100	Albuquerque
15	64MB SDRAM DIMM Kit (1x64mb/10ns)	\$189.00	\$2,315.60	0.096356	\$273.17	ICCI/Computerland	Furr's Supermarkets (Corp)	4411 The 25 Way NE,	Suite 100	Albuquerque
21	14" 13.1V E641 Monitor 1024/768	\$150.00	\$3,150.00	0.096356	\$313.52	ICCI/Computerland	Furr's Supermarkets (Corp)	4411 The 25 Way NE,	Suite 100	Albuquerque
15	OPTRA S 1855 Printer	\$1,326.75	\$19,501.25	0.096356	\$1,917.60	ICCI/Computerland	Furr's Supermarkets (Corp)	4411 The 25 Way NE,	Suite 100	Albuquerque
⇒	40 OPS-RX-SRX Font SIMM (English & Spanish)	\$265.00	\$10,600.00	0.096356	\$1,021.37	Intercon Associates, Inc	Furr's Supermarkets (Corp)	4411 The 25 Way NE,	Suite 100	Albuquerque
	Total for Location: Corporate:	\$42,988.01	\$135,995.15	\$13,103.95			Furr's Supermarkets (Corp)	4411 The 25 Way NE,	Suite 100	Albuquerque
6	Proliant 800 M450 512K Model 1 64M	\$4,182.26	\$25,093.56	0.096356	\$2,417.92	ICCI/Computerland	Furr's Supermarket (#11)	1300 S. Main		
6	64MB SDRAM DIMM Kit (1x64mb/10ns)	\$189.00	\$1,14.00	0.096356	\$109.27	ICCI/Computerland	Furr's Supermarket (#11)	1300 S. Main		
8	14" 13.1V E641 Monitor 1024/768	\$150.00	\$1,200.00	0.096356	\$115.63	ICCI/Computerland	Furr's Supermarket (#11)	1300 S. Main		
6	OPTRA S 1855 Printer	\$1,326.75	\$7,500.50	0.096356	\$767.04	ICCI/Computerland	Furr's Supermarket (#11)	1300 S. Main		
	Total for Location: #11	\$5,848.01	\$35,388.06	\$3,405.85						
2	Proliant 800 M450 512K Model 1 64M	\$4,182.26	\$8,164.52	0.096356	\$805.97	ICCI/Computerland	Furr's Supermarket (#6)	1346 W Illinois		
2	64MB SDRAM DIMM Kit (1x64mb/10ns)	\$189.00	\$178.00	0.096356	\$36.42	ICCI/Computerland	Furr's Supermarket (#6)	4340 W Illinois		
4	14" 13.1V E641 Monitor 1024/768	\$150.00	\$600.00	0.096356	\$77.81	ICCI/Computerland	Furr's Supermarket (#6)	4340 W Illinois		
2	OPTRA S 1855 Printer	\$1,326.75	\$2,653.50	0.096356	\$255.68	ICCI/Computerland	Furr's Supermarket (#6)	4340 W Illinois		
	Total for Location: #6	\$5,848.01	\$11,996.42	\$1,155.89						
14	Proliant 800 M450 512K Model 1 64M	\$4,182.26	\$58,551.64	0.096356	\$5,641.80	ICCI/Computerland	Furr's Supermarket (District)	1360 S. Main		
14	64MB SDRAM DIMM Kit (1x64mb/10ns)	\$189.00	\$2,646.00	0.096356	\$254.96	ICCI/Computerland	Furr's Supermarket (District)	1300 S. Main		
19	14" 13.1V E641 Monitor 1024/768	\$150.00	\$2,850.00	0.096356	\$274.61	ICCI/Computerland	Furr's Supermarket (District)	1300 S. Main		
14	OPTRA S 1855 Printer	\$1,326.75	\$18,574.50	0.096356	\$1,789.76	ICCI/Computerland	Furr's Supermarket (District)	1300 S. Main		
	Total for Location: District Office	\$5,848.01	\$82,622.14	\$7,261.14						
204	Grand Total for Acceptance of all Equip.	\$60,432.04	\$266,001.37		\$25,650.83					


 Jean Drolinger
 Furr's Supermarkets, Inc.
 1300 S. Main Street
 Albuquerque, NM 87101

Important

October 29, 1999,
Furr's Supermarkets, Inc.
Schedule # 4/

*Special Important Note: The equipment listed on pages 2-5,
is the same equipment listed on page 2, with it sorted
by location (installation).*

Equipment will eventually be re-located and installed at the following locations. Supplemental Billing Report needs to reflect the following equipment/location breakdowns.

Qty	Equipment	Acquisition Cost (B/Ended)	L.R.F.	Quity Rental Vendor	Install Name	Install Address	Install City	Install State	Install Zip	
1	1 IBM Risc6000 System Unit sn 0197245	\$16,775.00	\$16,775.00	\$1,541.49	Dalton Int'l Inc.	4411 The 25 Way NE	Suite 100	Albuquerque	NM 87109	
3	OPS-RX-SRX Font SMM (English & Spanish)	\$265.00	\$265.00	\$75.00	Intercon Associates, Inc	Furr's Supermarkets (Corp)	4411 The 25 Way NE	Suite 100	Albuquerque	NM 87109
<i>Total for Location: Corporate:</i>										
1	Proliant 800 64/450 512K Model 1 64M	\$4,162.26	\$4,162.26	0.096356	\$402.99	ICC/Computerland	5610 (80)	Las Cruces	NM 88001	
1	64MB SDRAM DIMM Kit (1x64mb/10ns)	\$189.00	\$189.00	0.096356	\$18.21	ICC/Computerland	5610 (80)	Las Cruces	NM 88001	
1	14" 13.1V EGA Monitor 1024/768	\$150.00	\$150.00	0.096356	\$14.45	ICC/Computerland	5610 (80)	Las Cruces	NM 88001	
1	OPTRA S 1855 Printer	\$1,326.75	\$1,326.75	0.096356	\$127.84	ICC/Computerland	5610 (80)	Las Cruces	NM 88001	
1	OPS-RX-SRX Font SMM (English & Spanish)	\$265.00	\$265.00	0.096356	\$25.53	Intercon Associates, Inc	5610 (80)	Las Cruces	NM 88001	
<i>Total for Location: Off:</i>										
1	Proliant 800 64/450 512K Model 1 64M	\$4,182.26	\$4,182.26	0.096356	\$402.99	ICC/Computerland	700 N. Main Street	Las Cruces	NM 88001	
1	64MB SDRAM DIMM Kit (1x64mb/10ns)	\$189.00	\$189.00	0.096356	\$18.21	ICC/Computerland	700 N. Main Street	Las Cruces	NM 88001	
1	14" 13.1V EGA Monitor 1024/768	\$150.00	\$150.00	0.096356	\$14.45	ICC/Computerland	700 N. Main Street	Las Cruces	NM 88001	
1	OPTRA S 1855 Printer	\$1,326.75	\$1,326.75	0.096356	\$127.84	ICC/Computerland	700 N. Main Street	Las Cruces	NM 88001	
1	OPS-RX-SRX Font SMM (English & Spanish)	\$265.00	\$265.00	0.096356	\$25.53	Intercon Associates, Inc	700 N. Main Street	Las Cruces	NM 88001	
<i>Total for Location: Off:</i>										
1	Proliant 800 64/450 512K Model 1 64M	\$4,182.26	\$4,182.26	0.096356	\$402.99	ICC/Computerland	1700 E. 20th Street	Farmington	NM 87401	
1	64MB SDRAM DIMM Kit (1x64mb/10ns)	\$189.00	\$189.00	0.096356	\$18.21	ICC/Computerland	1700 E. 20th Street	Farmington	NM 87401	
1	14" 13.1V EGA Monitor 1024/768	\$150.00	\$150.00	0.096356	\$14.45	ICC/Computerland	1700 E. 20th Street	Farmington	NM 87401	
1	OPTRA S 1855 Printer	\$1,326.75	\$1,326.75	0.096356	\$127.84	ICC/Computerland	1700 E. 20th Street	Farmington	NM 87401	
1	OPS-RX-SRX Font SMM (English & Spanish)	\$265.00	\$265.00	0.096356	\$25.53	Intercon Associates, Inc	1700 E. 20th Street	Farmington	NM 87401	
<i>Total for Location: Off:</i>										
1	Proliant 800 64/450 512K Model 1 64M	\$4,182.26	\$4,182.26	0.096356	\$402.99	ICC/Computerland	7800 Enchanted Hills Blvd NE	Rio Rancho	NM 87124	
1	64MB SDRAM DIMM Kit (1x64mb/10ns)	\$189.00	\$189.00	0.096356	\$18.21	ICC/Computerland	7800 Enchanted Hills Blvd NE	Rio Rancho	NM 87124	
1	14" 13.1V EGA Monitor 1024/768	\$150.00	\$150.00	0.096356	\$14.45	ICC/Computerland	7800 Enchanted Hills Blvd NE	Rio Rancho	NM 87124	
1	OPTRA S 1855 Printer	\$1,326.75	\$1,326.75	0.096356	\$127.84	ICC/Computerland	7800 Enchanted Hills Blvd NE	Rio Rancho	NM 87124	
1	OPS-RX-SRX Font SMM (English & Spanish)	\$265.00	\$265.00	0.096356	\$25.53	Intercon Associates, Inc	7800 Enchanted Hills Blvd NE	Rio Rancho	NM 87124	
<i>Total for Location: Off:</i>										
1	Proliant 800 64/450 512K Model 1 64M	\$4,182.26	\$4,182.26	0.096356	\$402.99	ICC/Computerland	5850 Ebank NE	Albuquerque	NM 87111	
1	64MB SDRAM DIMM Kit (1x64mb/10ns)	\$189.00	\$189.00	0.096356	\$18.21	ICC/Computerland	5850 Ebank NE	Albuquerque	NM 87111	
1	14" 13.1V EGA Monitor 1024/768	\$150.00	\$150.00	0.096356	\$14.45	ICC/Computerland	5850 Ebank NE	Albuquerque	NM 87111	
1	OPTRA S 1855 Printer	\$1,326.75	\$1,326.75	0.096356	\$127.84	ICC/Computerland	5850 Ebank NE	Albuquerque	NM 87111	
1	OPS-RX-SRX Font SMM (English & Spanish)	\$265.00	\$265.00	0.096356	\$25.53	Intercon Associates, Inc	5850 Ebank NE	Albuquerque	NM 87111	
<i>Total for Location: Off:</i>										

October 29, 1999.
 Furr's Supermarkets, Inc.
 Schedule # 4

NCF-01-1599 1:11:09 P.C.SCO INC.

Qty	Equipment	Acquisition Cost (Extended)	L.W.F.	Qty/Rental	Vendor	Install Name	Install Address	Install City	State	Zip
1	Proliant 800 6450 512K Model 1 64M 64MB SDRAM DIMM Kit (1x64mb/10ns)	\$4,182.26	\$4,182.26	0.096356	\$402.99	ICC/Computerland	Furr's Supermarket (876)	4016 Louisiana NE	Albuquerque NM	87111
1	14" 13.1V E641 Monitor 1024/768	\$189.00	\$189.00	0.096356	\$18.21	ICC/Computerland	Furr's Supermarket (876)	4016 Louisiana NE	Albuquerque NM	87111
1	OPTRA S 1855 Printer	\$150.00	\$150.00	0.096356	\$14.45	ICC/Computerland	Furr's Supermarket (876)	4016 Louisiana NE	Albuquerque NM	87111
1	OPS-RX-SRX Font SIMM (English & Spanish)	\$1,326.75	\$1,326.75	0.096356	\$127.84	ICC/Computerland	Furr's Supermarket (876)	4016 Louisiana NE	Albuquerque NM	87111
<i>Total for Location: 876</i>		\$265.00	\$265.00	0.096356	\$25.53	Intercon Associates, Inc	Furr's Supermarket (876)	4016 Louisiana NE	Albuquerque NM	87111
<i>Total for Location: 877</i>		\$6,113.01	\$6,113.01	0.096356	\$589.03					
1	Proliant 800 6450 512K Model 1 64M 64MB SDRAM DIMM Kit (1x64mb/10ns)	\$4,182.26	\$4,182.26	0.096356	\$402.99	ICC/Computerland	Furr's Supermarket (877)	2910 Juan Tabo NE	Albuquerque NM	87112
1	14" 13.1V E641 Monitor 1024/768	\$189.00	\$189.00	0.096356	\$18.21	ICC/Computerland	Furr's Supermarket (877)	2910 Juan Tabo NE	Albuquerque NM	87112
1	OPTRA S 1855 Printer	\$150.00	\$150.00	0.096356	\$14.45	ICC/Computerland	Furr's Supermarket (877)	2910 Juan Tabo NE	Albuquerque NM	87112
1	OPS-RX-SRX Font SIMM (English & Spanish)	\$1,326.75	\$1,326.75	0.096356	\$127.84	ICC/Computerland	Furr's Supermarket (877)	2910 Juan Tabo NE	Albuquerque NM	87112
<i>Total for Location: 877</i>		\$265.00	\$265.00	0.096356	\$25.53	Intercon Associates, Inc	Furr's Supermarket (877)	2910 Juan Tabo NE	Albuquerque NM	87112
<i>Total for Location: 878</i>		\$6,113.01	\$6,113.01	0.096356	\$589.03					
1	Proliant 800 6450 512K Model 1 64M 64MB SDRAM DIMM Kit (1x64mb/10ns)	\$4,182.26	\$4,182.26	0.096356	\$402.99	ICC/Computerland	Furr's Supermarket (878)	2280B Wyoming NE	Albuquerque NM	87112
1	14" 13.1V E641 Monitor 1024/768	\$189.00	\$189.00	0.096356	\$18.21	ICC/Computerland	Furr's Supermarket (878)	2280B Wyoming NE	Albuquerque NM	87112
1	OPTRA S 1855 Printer	\$150.00	\$150.00	0.096356	\$14.45	ICC/Computerland	Furr's Supermarket (878)	2280B Wyoming NE	Albuquerque NM	87112
1	OPS-RX-SRX Font SIMM (English & Spanish)	\$1,326.75	\$1,326.75	0.096356	\$127.84	ICC/Computerland	Furr's Supermarket (878)	2280B Wyoming NE	Albuquerque NM	87112
<i>Total for Location: 878</i>		\$265.00	\$265.00	0.096356	\$25.53	Intercon Associates, Inc	Furr's Supermarket (878)	2280B Wyoming NE	Albuquerque NM	87112
<i>Total for Location: 879</i>		\$6,113.01	\$6,113.01	0.096356	\$589.03					
1	Proliant 800 6450 512K Model 1 64M 64MB SDRAM DIMM Kit (1x64mb/10ns)	\$4,182.26	\$4,182.26	0.096356	\$402.99	ICC/Computerland	Furr's Supermarket (879)	3701 Constitution	Albuquerque NM	87119
2	14" 13.1V E641 Monitor 1024/768	\$189.00	\$189.00	0.096356	\$18.21	ICC/Computerland	Furr's Supermarket (879)	3701 Constitution	Albuquerque NM	87119
1	OPTRA S 1855 Printer	\$150.00	\$150.00	0.096356	\$18.51	ICC/Computerland	Furr's Supermarket (879)	3701 Constitution	Albuquerque NM	87119
1	OPS-RX-SRX Font SIMM (English & Spanish)	\$1,326.75	\$1,326.75	0.096356	\$127.84	ICC/Computerland	Furr's Supermarket (879)	3701 Constitution	Albuquerque NM	87119
<i>Total for Location: 879</i>		\$265.00	\$265.00	0.096356	\$25.53	Intercon Associates, Inc	Furr's Supermarket (879)	3701 Constitution	Albuquerque NM	87119
<i>Total for Location: 880</i>		\$6,113.01	\$6,113.01	0.096356	\$589.03					
1	Proliant 800 6450 512K Model 1 64M 64MB SDRAM DIMM Kit (1x64mb/10ns)	\$4,182.26	\$4,182.26	0.096356	\$402.99	ICC/Computerland	Furr's Supermarket (880)	3301 Southern Blvd.	Rio Rancho NM	87124
1	14" 13.1V E641 Monitor 1024/768	\$189.00	\$189.00	0.096356	\$18.21	ICC/Computerland	Furr's Supermarket (880)	3301 Southern Blvd.	Rio Rancho NM	87124
1	OPTRA S 1855 Printer	\$150.00	\$150.00	0.096356	\$14.45	ICC/Computerland	Furr's Supermarket (880)	3301 Southern Blvd.	Rio Rancho NM	87124
1	OPS-RX-SRX Font SIMM (English & Spanish)	\$1,326.75	\$1,326.75	0.096356	\$127.84	ICC/Computerland	Furr's Supermarket (880)	3301 Southern Blvd.	Rio Rancho NM	87124
<i>Total for Location: 880</i>		\$265.00	\$265.00	0.096356	\$25.53	Intercon Associates, Inc	Furr's Supermarket (880)	3301 Southern Blvd.	Rio Rancho NM	87124
<i>Total for Location: 881</i>		\$6,113.01	\$6,113.01	0.096356	\$589.03					

October 29, 1999.
 Furr's Supermarkets, Inc.
 Schedule # 4

NOV-21-1999
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Qty	Equipment	Acquisition Cost (Unit)	Acquisition Cost (Extended)	LHF	Qty Rental	Ventor	Install Name	Install Address	Install City	State	Zip
1	Proliant 800 6/450 512K Model 1 64M	\$4,182.26	\$4,182.26	0.0963356	\$402.99	ICC/Computerland	Furr's Supermarket (894)	111 Coors Rd NW	Albuquerque	NM	87121
1	64MB SDRAM DIMM Kit (1x64mb/10ns)	\$189.00	\$189.00	0.0963356	\$18.21	ICC/Computerland	Furr's Supermarket (894)	111 Coors Rd NW	Albuquerque	NM	87121
2	14" 13.1V E641 Monitor 1024/768	\$150.00	\$300.00	0.0963356	\$28.91	ICC/Computerland	Furr's Supermarket (894)	111 Coors Rd NW	Albuquerque	NM	87121
1	OPTRA S 1855 Printer	\$1,326.75	\$1,326.75	0.0963356	\$127.84	ICC/Computerland	Furr's Supermarket (894)	111 Coors Rd NW	Albuquerque	NM	87121
1	OHS-RX-SMX Font SIMM (English & Spanish)	\$265.00	\$265.00	0.0963356	\$25.53	Intercon Associates, Inc	Furr's Supermarket (894)	111 Coors Rd NW	Albuquerque	NM	87121
<i>Total for Location: 884</i>		\$6,113.01	\$6,263.01	\$603.46							
1	Proliant 800 6/450 512K Model 1 64M	\$4,182.26	\$4,182.26	0.0963356	\$402.99	ICC/Computerland	Furr's Supermarket (891)	2110 Pacheco	Santa Fe	NM	87501
1	64MB SDRAM DIMM Kit (1x64mb/10ns)	\$189.00	\$189.00	0.0963356	\$18.21	ICC/Computerland	Furr's Supermarket (891)	2110 Pacheco	Santa Fe	NM	87501
1	14" 13.1V E641 Monitor 1024/768	\$150.00	\$300.00	0.0963356	\$14.45	ICC/Computerland	Furr's Supermarket (891)	2110 Pacheco	Santa Fe	NM	87501
1	OPTRA S 1855 Printer	\$1,326.75	\$1,326.75	0.0963356	\$127.84	ICC/Computerland	Furr's Supermarket (891)	2110 Pacheco	Santa Fe	NM	87501
1	OHS-RX-SMX Font SIMM (English & Spanish)	\$265.00	\$265.00	0.0963356	\$25.53	Intercon Associates, Inc	Furr's Supermarket (891)	2110 Pacheco	Santa Fe	NM	87501
<i>Total for Location: 891</i>		\$6,113.01	\$6,131.01	\$589.03							
1	Proliant 800 6/450 512K Model 1 64M	\$4,182.26	\$4,182.26	0.0963356	\$402.99	ICC/Computerland	Furr's Supermarket (894)	106 Mills Avenue	Las Vegas	NM	87701
1	64MB SDRAM DIMM Kit (1x64mb/10ns)	\$189.00	\$189.00	0.0963356	\$18.21	ICC/Computerland	Furr's Supermarket (894)	106 Mills Avenue	Las Vegas	NM	87701
2	14" 13.1V E641 Monitor 1024/768	\$150.00	\$300.00	0.0963356	\$28.91	ICC/Computerland	Furr's Supermarket (894)	106 Mills Avenue	Las Vegas	NM	87701
1	OPTRA S 1855 Printer	\$1,326.75	\$1,326.75	0.0963356	\$127.84	ICC/Computerland	Furr's Supermarket (894)	106 Mills Avenue	Las Vegas	NM	87701
1	OHS-RX-SMX Font SIMM (English & Spanish)	\$265.00	\$265.00	0.0963356	\$25.53	Intercon Associates, Inc	Furr's Supermarket (894)	106 Mills Avenue	Las Vegas	NM	87701
<i>Total for Location: 894</i>		\$6,113.01	\$6,263.01	\$589.03							
1	Proliant 800 6/450 512K Model 1 64M	\$4,182.26	\$4,182.26	0.0963356	\$402.99	ICC/Computerland	Furr's Supermarket (896)	710A Paseo Del Pueblo Sur	Taos	NM	87571
1	64MB SDRAM DIMM Kit (1x64mb/10ns)	\$189.00	\$189.00	0.0963356	\$18.21	ICC/Computerland	Furr's Supermarket (896)	710A Paseo Del Pueblo Sur	Taos	NM	87571
2	14" 13.1V E641 Monitor 1024/768	\$150.00	\$300.00	0.0963356	\$28.91	ICC/Computerland	Furr's Supermarket (896)	710A Paseo Del Pueblo Sur	Taos	NM	87571
1	OPTRA S 1855 Printer	\$1,326.75	\$1,326.75	0.0963356	\$127.84	ICC/Computerland	Furr's Supermarket (896)	710A Paseo Del Pueblo Sur	Taos	NM	87571
1	OHS-RX-SMX Font SIMM (English & Spanish)	\$265.00	\$265.00	0.0963356	\$25.53	Intercon Associates, Inc	Furr's Supermarket (896)	710A Paseo Del Pueblo Sur	Taos	NM	87571
<i>Total for Location: 896</i>		\$6,113.01	\$6,263.01	\$589.03							
1	Proliant 800 6/450 512K Model 1 64M	\$4,182.26	\$4,182.26	0.0963356	\$402.99	ICC/Computerland	Furr's Supermarket (897)	515 Central Avenue	Los Alamos	NM	87544
1	64MB SDRAM DIMM Kit (1x64mb/10ns)	\$189.00	\$189.00	0.0963356	\$18.21	ICC/Computerland	Furr's Supermarket (897)	515 Central Avenue	Los Alamos	NM	87544
2	14" 13.1V E641 Monitor 1024/768	\$150.00	\$300.00	0.0963356	\$28.91	ICC/Computerland	Furr's Supermarket (897)	515 Central Avenue	Los Alamos	NM	87544
1	OPTRA S 1855 Printer	\$1,326.75	\$1,326.75	0.0963356	\$127.84	ICC/Computerland	Furr's Supermarket (897)	515 Central Avenue	Los Alamos	NM	87544
1	OHS-RX-SMX Font SIMM (English & Spanish)	\$265.00	\$265.00	0.0963356	\$25.53	Intercon Associates, Inc	Furr's Supermarket (897)	515 Central Avenue	Los Alamos	NM	87544
<i>Total for Location: 897</i>		\$6,113.01	\$6,263.01	\$589.03							

October 29, 1999.
 Furr's Supermarkets, Inc.
 Schedule # 7

Qly	Equipment	Acquisition Cost (Unit)	Acquisition Cost (Extended)	LNF	Qtrly Rental	Vendor	Install Name	Install Address	Install City	State	Zip
1	Proliant 800 64/50 512K Model 1 64M 64MB SDRAM DIMM Kit (1x64mb/10ns)	\$4,182.26	\$4,182.26	0.096356	\$402.99	ICC/Computerland	Furr's Supermarket (898)	102 Caldwell	New Mexico	87002	
1	14" 13.1V B541 Monitor 1024/768	\$189.00	\$189.00	0.096356	\$18.21	ICC/Computerland	Furr's Supermarket (898)	102 Caldwell	New Mexico	87002	
1	OPTRA S 1855 Printer	\$150.00	\$150.00	0.096356	\$14.45	ICC/Computerland	Furr's Supermarket (898)	102 Caldwell	New Mexico	87002	
1	OPS-RX-SRX Fan SIMM (English & Spanish)	\$1,326.75	\$1,326.75	0.096356	\$127.84	ICC/Computerland	Furr's Supermarket (898)	102 Caldwell	New Mexico	87002	
<i>Total for Location: 898</i>		\$265.00	\$265.00	0.096356	\$25.53	Intercon Associates, Inc	Furr's Supermarket (898)	102 Caldwell	New Mexico	87002	
		\$6,113.01	\$6,113.01		\$589.03						
1	Proliant 800 64/50 512K Model 1 64M 64MB SDRAM DIMM Kit (1x64mb/10ns)	\$4,182.26	\$4,182.26	0.096356	\$402.99	ICC/Computerland	Furr's Supermarket (899)	901 California	Socorro	NM	87801
2	14" 13.1V B541 Monitor 1024/768	\$189.00	\$189.00	0.096356	\$18.21	ICC/Computerland	Furr's Supermarket (899)	901 California	Socorro	NM	87801
1	OPTRA S 1855 Printer	\$150.00	\$150.00	0.096356	\$28.91	ICC/Computerland	Furr's Supermarket (899)	901 California	Socorro	NM	87801
1	OPS-RX-SRX Fan SIMM (English & Spanish)	\$1,326.75	\$1,326.75	0.096356	\$127.84	ICC/Computerland	Furr's Supermarket (899)	901 California	Socorro	NM	87801
<i>Total for Location: 899</i>		\$265.00	\$265.00	0.096356	\$25.53	Intercon Associates, Inc	Furr's Supermarket (899)	901 California	Socorro	NM	87801
		\$6,113.01	\$6,113.01		\$603.46						
1	Proliant 800 64/50 512K Model 1 64M 64MB SDRAM DIMM Kit (1x64mb/10ns)	\$4,182.26	\$4,182.26	0.096356	\$402.99	ICC/Computerland	Furr's Supermarket (903)	810 E 21 St	Clovis	NM	88101
1	14" 13.1V B541 Monitor 1024/768	\$189.00	\$189.00	0.096356	\$18.21	ICC/Computerland	Furr's Supermarket (903)	810 E 21 St	Clovis	NM	88101
1	OPTRA S 1855 Printer	\$150.00	\$150.00	0.096356	\$14.45	ICC/Computerland	Furr's Supermarket (903)	810 E 21 St	Clovis	NM	88101
1	OPS-RX-SRX Fan SIMM (English & Spanish)	\$1,326.75	\$1,326.75	0.096356	\$127.84	ICC/Computerland	Furr's Supermarket (903)	810 E 21 St	Clovis	NM	88101
<i>Total for Location: 903</i>		\$265.00	\$265.00	0.096356	\$25.53	Intercon Associates, Inc	Furr's Supermarket (903)	810 E 21 St	Clovis	NM	88101
		\$6,113.01	\$6,113.01		\$389.63						
1	Proliant 800 64/50 512K Model 1 64M 64MB SDRAM DIMM Kit (1x64mb/10ns)	\$4,182.26	\$4,182.26	0.096356	\$402.99	ICC/Computerland	Furr's Supermarket (937)	1602 W Main	Artesia	NM	88210
1	14" 13.1V B541 Monitor 1024/768	\$189.00	\$189.00	0.096356	\$18.21	ICC/Computerland	Furr's Supermarket (937)	1602 W Main	Artesia	NM	88210
1	OPTRA S 1855 Printer	\$150.00	\$150.00	0.096356	\$14.45	ICC/Computerland	Furr's Supermarket (937)	1602 W Main	Artesia	NM	88210
1	OPS-RX-SRX Fan SIMM (English & Spanish)	\$1,326.75	\$1,326.75	0.096356	\$127.84	ICC/Computerland	Furr's Supermarket (937)	1602 W Main	Artesia	NM	88210
<i>Total for Location: 907</i>		\$265.00	\$265.00	0.096356	\$25.53	Intercon Associates, Inc	Furr's Supermarket (937)	1602 W Main	Artesia	NM	88210
		\$6,113.01	\$6,113.01		\$389.03						
1	Proliant 800 64/50 512K Model 1 64M 64MB SDRAM DIMM Kit (1x64mb/10ns)	\$4,182.26	\$4,182.26	0.096356	\$402.99	ICC/Computerland	Furr's Supermarket (938)	900 W 2nd St	Roswell	NM	88201
2	14" 13.1V B541 Monitor 1024/768	\$189.00	\$189.00	0.096356	\$18.21	ICC/Computerland	Furr's Supermarket (938)	900 W 2nd St	Roswell	NM	88201
1	OPTRA S 1855 Printer	\$150.00	\$150.00	0.096356	\$18.91	ICC/Computerland	Furr's Supermarket (938)	900 W 2nd St	Roswell	NM	88201
1	OPS-RX-SRX Fan SIMM (English & Spanish)	\$1,326.75	\$1,326.75	0.096356	\$127.84	ICC/Computerland	Furr's Supermarket (938)	900 W 2nd St	Roswell	NM	88201
<i>Total for Location: 908</i>		\$265.00	\$265.00	0.096356	\$25.53	Intercon Associates, Inc	Furr's Supermarket (938)	900 W 2nd St	Roswell	NM	88201
		\$6,113.01	\$6,113.01		\$603.48						

October 29, 1999.
Furr's Supermarkets, Inc.
Schedule # 4

NOV-21-1999

Qty	Equipment	Acquisition Cost (Extended)	Acquisition Cost (Extended)	1.R.F.	Quity Rental Vendor	Install Name	Install Address	Install City	State	Install Zip
1	Proliant 800 6450 512K Model 1 64M 1 64MB SDRAM DIMM Kit (1x64mb/10ns)	\$4,182.26	\$4,182.26	0.096356	\$402.99	ICC/Computerland	Furr's Supermarket (911)	1300 S. Main	NM	88201
1	14" 13.1V E641 Monitor 1024/768	\$189.00	\$189.00	0.096356	\$18.21	ICC/Computerland	Furr's Supermarket (911)	1300 S. Main	NM	88201
1	OPTRA S 1855 Printer	\$150.00	\$150.00	0.096356	\$14.45	ICC/Computerland	Furr's Supermarket (911)	1300 S. Main	NM	88201
1	OPS-RX-SRX Font SIMM (English & Spanish)	\$1,326.75	\$1,326.75	0.096356	\$127.84	ICC/Computerland	Furr's Supermarket (911)	1300 S. Main	NM	88201
<i>Total for Location: 911</i>		\$265.00	\$265.00	0.096356	\$25.53	Intercon Associates, Inc	Furr's Supermarket (911)	1300 S. Main	NM	88201
		\$6,113.01	\$6,113.01		\$389.03					
1	Proliant 800 6450 512K Model 1 64M 1 64MB SDRAM DIMM Kit (1x64mb/10ns)	\$4,182.26	\$4,182.26	0.096356	\$402.99	ICC/Computerland	Furr's Supermarket (914)	414 E Pine St	TX	79930
2	14" 13.1V E641 Monitor 1024/768	\$189.00	\$189.00	0.096356	\$18.21	ICC/Computerland	Furr's Supermarket (914)	414 E Pine St	TX	79930
1	OPTRA S 1855 Printer	\$150.00	\$150.00	0.096356	\$28.91	ICC/Computerland	Furr's Supermarket (914)	414 E Pine St	TX	79930
1	OPS-RX-SRX Font SIMM (English & Spanish)	\$1,326.75	\$1,326.75	0.096356	\$127.84	ICC/Computerland	Furr's Supermarket (914)	414 E Pine St	TX	79930
<i>Total for Location: 914</i>		\$265.00	\$265.00	0.096356	\$25.53	Intercon Associates, Inc	Furr's Supermarket (914)	414 E Pine St	TX	79930
		\$6,113.01	\$6,113.01		\$389.03					
1	Proliant 800 6450 512K Model 1 64M 1 64MB SDRAM DIMM Kit (1x64mb/10ns)	\$4,182.26	\$4,182.26	0.096356	\$402.99	ICC/Computerland	Furr's Supermarket (918)	1317 N Turner	TX	79936
1	14" 13.1V E641 Monitor 1024/768	\$189.00	\$189.00	0.096356	\$18.21	ICC/Computerland	Furr's Supermarket (918)	1317 N Turner	TX	79936
1	OPTRA S 1855 Printer	\$150.00	\$150.00	0.096356	\$14.45	ICC/Computerland	Furr's Supermarket (918)	1317 N Turner	TX	79936
1	OPS-RX-SRX Font SIMM (English & Spanish)	\$1,326.75	\$1,326.75	0.096356	\$127.84	ICC/Computerland	Furr's Supermarket (918)	1317 N Turner	TX	79936
<i>Total for Location: 918</i>		\$265.00	\$265.00	0.096356	\$25.53	Intercon Associates, Inc	Furr's Supermarket (918)	1317 N Turner	TX	79936
		\$6,113.01	\$6,113.01		\$389.03					
1	Proliant 800 6450 512K Model 1 64M 1 64MB SDRAM DIMM Kit (1x64mb/10ns)	\$4,182.26	\$4,182.26	0.096356	\$402.99	ICC/Computerland	Furr's Supermarket (922)	3100 Lee Trevino	TX	79936
1	14" 13.1V E641 Monitor 1024/768	\$189.00	\$189.00	0.096356	\$18.21	ICC/Computerland	Furr's Supermarket (922)	3100 Lee Trevino	TX	79936
1	OPTRA S 1855 Printer	\$150.00	\$150.00	0.096356	\$14.45	ICC/Computerland	Furr's Supermarket (922)	3100 Lee Trevino	TX	79936
1	OPS-RX-SRX Font SIMM (English & Spanish)	\$1,326.75	\$1,326.75	0.096356	\$127.84	ICC/Computerland	Furr's Supermarket (922)	3100 Lee Trevino	TX	79936
<i>Total for Location: 922</i>		\$265.00	\$265.00	0.096356	\$25.53	Intercon Associates, Inc	Furr's Supermarket (922)	3100 Lee Trevino	TX	79936
		\$6,113.01	\$6,113.01		\$389.03					
1	Proliant 800 6450 512K Model 1 64M 1 64MB SDRAM DIMM Kit (1x64mb/10ns)	\$4,182.26	\$4,182.26	0.096356	\$402.99	ICC/Computerland	Furr's Supermarket (933)	1117 Germino Dr	TX	79925
1	14" 13.1V E641 Monitor 1024/768	\$189.00	\$189.00	0.096356	\$18.21	ICC/Computerland	Furr's Supermarket (933)	1117 Germino Dr	TX	79925
1	OPTRA S 1855 Printer	\$150.00	\$150.00	0.096356	\$14.45	ICC/Computerland	Furr's Supermarket (933)	1117 Germino Dr	TX	79925
1	OPS-RX-SRX Font SIMM (English & Spanish)	\$1,326.75	\$1,326.75	0.096356	\$127.84	ICC/Computerland	Furr's Supermarket (933)	1117 Germino Dr	TX	79925
<i>Total for Location: 933</i>		\$265.00	\$265.00	0.096356	\$25.53	Intercon Associates, Inc	Furr's Supermarket (933)	1117 Germino Dr	TX	79925
		\$6,113.01	\$6,113.01		\$389.03					

October 29, 1999,
Furr's Supermarkets, Inc.
Schedule # 44

Qty	Equipment	Cost (Unit)	Acquisition Cost (Extended)	LRN	Qtrly Rental	Vendor	Install Name	Install Address	Install City	State	Zip
1	Proliant 800 6/450 512K Model 1 64M	\$1,182.26	\$4,182.26	0.096356	\$402.99	ICCI/Computerland	Furr's Supermarket (934)	2518 Montana	TX	79903	1-4:62
1	64MB SDRAM DIMM Kit (1x64mb/10ns)	\$189.00	\$189.00	0.096356	\$18.21	ICCI/Computerland	Furr's Supermarket (934)	2518 Montana	TX	79903	
1	14" 13.1V E64 Monitor 1024/768	\$150.00	\$150.00	0.096356	\$14.45	ICCI/Computerland	Furr's Supermarket (934)	2518 Montana	TX	79903	
1	OPTRA S 1855 Printer	\$1,326.75	\$1,326.75	0.096356	\$127.84	ICCI/Computerland	Furr's Supermarket (934)	2518 Montana	TX	79903	
1	OPSRX-SRX Port SLM/M (English & Spanish)	\$265.00	\$265.00	0.096356	\$25.53	Intercon Associates, Inc	Furr's Supermarket (934)	2518 Montana	TX	79903	
<i>Total for Location: 934</i>		\$6,113.01	\$6,113.01		\$389.03						
1	Proliant 800 6/450 512K Model 1 64M	\$1,182.26	\$4,182.26	0.096356	\$402.99	ICCI/Computerland	La Feria (936)	5514 Alameda	El Paso	79905	COMDISCO INC.
1	64MB SDRAM DIMM Kit (1x64mb/10ns)	\$189.00	\$189.00	0.096356	\$18.21	ICCI/Computerland	La Feria (936)	5514 Alameda	El Paso	79905	
2	14" 13.1V E64 Monitor 1024/768	\$150.00	\$300.00	0.096356	\$28.91	ICCI/Computerland	La Feria (936)	5514 Alameda	El Paso	79905	
1	OPTRA S 1855 Printer	\$1,326.75	\$1,326.75	0.096356	\$127.84	ICCI/Computerland	La Feria (936)	5514 Alameda	El Paso	79905	
1	OPSRX-SRX Port SLM/M (English & Spanish)	\$265.00	\$265.00	0.096356	\$25.53	Intercon Associates, Inc	La Feria (936)	5514 Alameda	El Paso	79905	
<i>Total for Location: 936</i>		\$6,113.01	\$6,113.01		\$389.03						
1	Proliant 800 6/450 512K Model 1 64M	\$1,182.26	\$4,182.26	0.096356	\$402.99	ICCI/Computerland	Furr's Supermarket (937)	9480 Viscount	El Paso	79925	
1	64MB SDRAM DIMM Kit (1x64mb/10ns)	\$189.00	\$189.00	0.096356	\$18.21	ICCI/Computerland	Furr's Supermarket (937)	9480 Viscount	El Paso	79925	
1	14" 13.1V E64 Monitor 1024/768	\$150.00	\$150.00	0.096356	\$14.45	ICCI/Computerland	Furr's Supermarket (937)	9480 Viscount	El Paso	79925	
1	OPTRA S 1855 Printer	\$1,326.75	\$1,326.75	0.096356	\$127.84	ICCI/Computerland	Furr's Supermarket (937)	9480 Viscount	El Paso	79925	
1	OPSRX-SRX Port SLM/M (English & Spanish)	\$265.00	\$265.00	0.096356	\$25.53	Intercon Associates, Inc	Furr's Supermarket (937)	9480 Viscount	El Paso	79925	
<i>Total for Location: 937</i>		\$6,113.01	\$6,113.01		\$389.03						
1	Proliant 800 6/450 512K Model 1 64M	\$1,182.26	\$4,182.26	0.096356	\$402.99	ICCI/Computerland	Furr's Supermarket (938)	1590 George Dieter	El Paso	79926	
1	64MB SDRAM DIMM Kit (1x64mb/10ns)	\$189.00	\$189.00	0.096356	\$18.21	ICCI/Computerland	Furr's Supermarket (938)	1590 George Dieter	El Paso	79926	
1	14" 13.1V E64 Monitor 1024/768	\$150.00	\$150.00	0.096356	\$14.45	ICCI/Computerland	Furr's Supermarket (938)	1590 George Dieter	El Paso	79926	
1	OPTRA S 1855 Printer	\$1,326.75	\$1,326.75	0.096356	\$127.84	ICCI/Computerland	Furr's Supermarket (938)	1590 George Dieter	El Paso	79926	
1	OPSRX-SRX Port SLM/M (English & Spanish)	\$265.00	\$265.00	0.096356	\$25.53	Intercon Associates, Inc	Furr's Supermarket (938)	1590 George Dieter	El Paso	79926	
<i>Total for Location: 938</i>		\$6,113.01	\$6,113.01		\$389.03						
1	Proliant 800 6/450 512K Model 1 64M	\$1,182.26	\$4,182.26	0.096356	\$402.99	ICCI/Computerland	La Feria (944)	115 Americas Ave S	El Paso	79907	
1	64MB SDRAM DIMM Kit (1x64mb/10ns)	\$189.00	\$189.00	0.096356	\$18.21	ICCI/Computerland	La Feria (944)	115 Americas Ave S	El Paso	79907	
2	14" 13.1V E64 Monitor 1024/768	\$150.00	\$300.00	0.096356	\$28.91	ICCI/Computerland	La Feria (944)	115 Americas Ave S	El Paso	79907	
1	OPTRA S 1855 Printer	\$1,326.75	\$1,326.75	0.096356	\$127.84	ICCI/Computerland	La Feria (944)	115 Americas Ave S	El Paso	79907	
1	OPSRX-SRX Port SLM/M (English & Spanish)	\$265.00	\$265.00	0.096356	\$25.53	Intercon Associates, Inc	La Feria (944)	115 Americas Ave S	El Paso	79907	
<i>Total for Location: 944</i>		\$6,113.01	\$6,113.01		\$389.03						

October 29, 1999,
Furr's Supermarkets, Inc.
Schedule # 4

QTY	Equipment	Acquisition Cost (Unit)	Acquisition Cost (Extended)	L.R.	Qtrly Rental	Vendor	Install Name	Install Address	Install City	State	Zip
1	Fujifilm 800 64MB 512K Model 1 64M	\$4,182.26	\$4,182.26	0.096356	\$402.99	ICCI/Computerland	Furr's Supermarket (945)	8050 N Mesa Drive	Hl. Paseo	TX	79932
1	64MB SDRAM DIMM Kit (1x64mb/10ns)	\$189.00	\$189.00	0.096356	\$18.21	ICCI/Computerland	Furr's Supermarket (945)	8050 N Mesa Drive	El Paseo	TX	79932
2	14" 13.1V E641 Monitor 1024/768	\$150.00	\$300.00	0.096356	\$28.91	ICCI/Computerland	Furr's Supermarket (945)	8050 N Mesa Drive	El Paseo	TX	79932
1	OPTRA S 1855 Printer	\$1,326.75	\$1,326.75	0.096356	\$127.84	ICCI/Computerland	Furr's Supermarket (945)	8050 N Mesa Drive	El Paseo	TX	79932
1	OPS-RX-SRX Font SIMM (English & Spanish)	\$265.00	\$265.00	0.096356	\$25.53	Intercon Associates, Inc	Furr's Supermarket (945)	8050 N Mesa Drive	El Paseo	TX	79932
<i>Total for Location: 945</i>											
1	Fujifilm 800 64MB 512K Model 1 64M	\$4,182.26	\$4,182.26	0.096356	\$402.99	ICCI/Computerland	Furr's Supermarket (946)	6910 N Mesa Drive	El Paseo	TX	79912
1	64MB SDRAM DIMM Kit (1x64mb/10ns)	\$189.00	\$189.00	0.096356	\$18.21	ICCI/Computerland	Furr's Supermarket (946)	6910 N Mesa Drive	El Paseo	TX	79912
1	14" 13.1V E641 Monitor 1024/768	\$150.00	\$150.00	0.096356	\$14.45	ICCI/Computerland	Furr's Supermarket (946)	6910 N Mesa Drive	El Paseo	TX	79912
1	OPTRA S 1855 Printer	\$1,326.75	\$1,326.75	0.096356	\$127.84	ICCI/Computerland	Furr's Supermarket (946)	6910 N Mesa Drive	El Paseo	TX	79912
1	OPS-RX-SRX Font SIMM (English & Spanish)	\$265.00	\$265.00	0.096356	\$25.53	Intercon Associates, Inc	Furr's Supermarket (946)	6910 N Mesa Drive	El Paseo	TX	79912
<i>Total for Location: 946</i>											
1	Fujifilm 800 64MB 512K Model 1 64M	\$4,182.26	\$4,182.26	0.096356	\$402.99	ICCI/Computerland	Furr's Supermarket (948)	201 E Kersey	El Paseo	TX	79902
1	64MB SDRAM DIMM Kit (1x64mb/10ns)	\$189.00	\$189.00	0.096356	\$18.21	ICCI/Computerland	Furr's Supermarket (948)	201 E Kersey	El Paseo	TX	79902
1	14" 13.1V E641 Monitor 1024/768	\$150.00	\$150.00	0.096356	\$14.45	ICCI/Computerland	Furr's Supermarket (948)	201 E Kersey	El Paseo	TX	79902
1	OPTRA S 1855 Printer	\$1,326.75	\$1,326.75	0.096356	\$127.84	ICCI/Computerland	Furr's Supermarket (948)	201 E Kersey	El Paseo	TX	79902
1	OPS-RX-SRX Font SIMM (English & Spanish)	\$265.00	\$265.00	0.096356	\$25.53	Intercon Associates, Inc	Furr's Supermarket (948)	201 E Kersey	El Paseo	TX	79902
<i>Total for Location: 948</i>											
1	Fujifilm 800 64MB 512K Model 1 64M	\$4,182.26	\$4,182.26	0.096356	\$402.99	ICCI/Computerland	Furr's Supermarket (949)	809 W Pierce	Carlsbad	NM	88220
1	64MB SDRAM DIMM Kit (1x64mb/10ns)	\$189.00	\$189.00	0.096356	\$18.21	ICCI/Computerland	Furr's Supermarket (949)	809 W Pierce	Carlsbad	NM	88220
2	14" 13.1V E641 Monitor 1024/768	\$150.00	\$300.00	0.096356	\$28.91	ICCI/Computerland	Furr's Supermarket (949)	809 W Pierce	Carlsbad	NM	88220
1	OPTRA S 1855 Printer	\$1,326.75	\$1,326.75	0.096356	\$127.84	ICCI/Computerland	Furr's Supermarket (949)	809 W Pierce	Carlsbad	NM	88220
1	OPS-RX-SRX Font SIMM (English & Spanish)	\$265.00	\$265.00	0.096356	\$25.53	Intercon Associates, Inc	Furr's Supermarket (949)	809 W Pierce	Carlsbad	NM	88220
<i>Total for Location: 949</i>											
1	Fujifilm 800 64MB 512K Model 1 64M	\$4,182.26	\$4,182.26	0.096356	\$402.99	ICCI/Computerland	Furr's Supermarket (951)	8115 North Loop	El Paseo	TX	79907
1	64MB SDRAM DIMM Kit (1x64mb/10ns)	\$189.00	\$189.00	0.096356	\$18.21	ICCI/Computerland	La Feria (951)	8115 North Loop	El Paseo	TX	79907
1	14" 13.1V E641 Monitor 1024/768	\$150.00	\$150.00	0.096356	\$14.45	ICCI/Computerland	La Feria (951)	8115 North Loop	El Paseo	TX	79907
1	OPTRA S 1855 Printer	\$1,326.75	\$1,326.75	0.096356	\$127.84	ICCI/Computerland	La Feria (951)	8115 North Loop	El Paseo	TX	79907
1	OPS-RX-SRX Font SIMM (English & Spanish)	\$265.00	\$265.00	0.096356	\$25.53	Intercon Associates, Inc	La Feria (951)	8115 North Loop	El Paseo	TX	79907
<i>Total for Location: 951</i>											

October 29, 1999,
Winn's Supermarkets, Inc.
Schedule # 4

Qty	Equipment	Acquisition Cost (Unit)	Acquisition Cost (Extended)	L/R	Quarterly Rental Vendor	Install Address	Install City	State	Zip
1	Proliant 800 6450 512K Model 1 64M 1 64MB SDRAM DIMM Kit (1x64mb/10ns)	\$4,182.26	\$4,182.26	0.0963556	\$402.99 ICC/Computerland	La Feria (954)	Audrey	TX	79821
		\$189.00	\$189.00	0.0963556	\$18.21 ICC/Computerland	La Feria (954)	Anthony	TX	79821
2	14" 13.IV E&I Monitor 1024/768	\$150.00	\$300.00	0.0963556	\$28.91 ICC/Computerland	La Feria (954)	Anthony	TX	79821
1	OPTRA S 1855 Printer	\$1,326.75	\$1,326.75	0.0963556	\$127.84 ICC/Computerland	La Feria (954)	Anthony	TX	79821
1	OPS-RX-SRX Front SIMM (English & Spanish)	\$265.00	\$265.00	0.0963556	\$25.51 Intercon Associates, Inc	La Feria (954)	Anthony	TX	79821
<i>Total for Location: 954</i>		\$6,113.01	\$6,113.01						
<i>Total for Location: 954</i>									
1	Proliant 800 6450 512K Model 1 64M 1 64MB SDRAM DIMM Kit (1x64mb/10ns)	\$4,182.26	\$4,182.26	0.0963556	\$402.99 ICC/Computerland	Furr's Supermarket (966)	Midland	TX	79701
		\$189.00	\$189.00	0.0963556	\$18.21 ICC/Computerland	Furr's Supermarket (966)	Midland	TX	79703
2	14" 13.IV E&I Monitor 1024/768	\$150.00	\$300.00	0.0963556	\$28.91 ICC/Computerland	Furr's Supermarket (966)	Midland	TX	79703
1	OPTRA S 1855 Printer	\$1,326.75	\$1,326.75	0.0963556	\$127.84 ICC/Computerland	Furr's Supermarket (966)	Midland	TX	79703
1	OPS-RX-SRX Front SIMM (English & Spanish)	\$265.00	\$265.00	0.0963556	\$25.51 Intercon Associates, Inc	Furr's Supermarket (966)	Midland	TX	79703
<i>Total for Location: 966</i>		\$6,113.01	\$6,113.01						
<i>Total for Location: 966</i>									
1	Proliant 800 6450 512K Model 1 64M 1 64MB SDRAM DIMM Kit (1x64mb/10ns)	\$4,182.26	\$4,182.26	0.0963556	\$402.99 ICC/Computerland	Furr's Supermarket (967)	Big Springs	TX	79705
		\$189.00	\$189.00	0.0963556	\$18.21 ICC/Computerland	Furr's Supermarket (967)	Big Springs	TX	79705
2	14" 13.IV E&I Monitor 1024/768	\$150.00	\$300.00	0.0963556	\$28.91 ICC/Computerland	Furr's Supermarket (967)	Big Springs	TX	79705
1	OPTRA S 1855 Printer	\$1,326.75	\$1,326.75	0.0963556	\$127.84 ICC/Computerland	Furr's Supermarket (967)	Big Springs	TX	79705
1	OPS-RX-SRX Front SIMM (English & Spanish)	\$265.00	\$265.00	0.0963556	\$25.51 Intercon Associates, Inc	Furr's Supermarket (967)	Big Springs	TX	79705
<i>Total for Location: 967</i>		\$6,263.01	\$6,263.01						

DY Grand Total for all locations

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