

4-264-63

ILLINOIS Chicago, Ill. 60618 3431 W. Irving Park Rd Tel. (312) 463-2255	SAN FRANCISCO AREA Burlingame, Calif. 94010 1106 Carolan Tel. (415) 342-8305	ATLANTA AREA Forest Park, Ga. 30050 920 Main Street Tel. (404) 363-9610	PENNSYLVANIA Harrisburg, Pa. 17111 7442 Deery Street Tel. (717) 564-2608
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Raid. cost \$929.78

NAME A.T.S.
ADDRESS 10 Riverside Plaza
CITY Chicago ST 1st ZIP 60606
TELEPHONE _____

SHIP TO NAME _____
ADDRESS _____
CITY _____ ST _____ ZIP _____

COMPLETE "SHIP TO" ONLY IF DIFFERENT THAN CUSTOMER

HOW SHIP? <input type="checkbox"/> PARCEL POST <input type="checkbox"/> REA EXPRESS <input checked="" type="checkbox"/> <u>Pick up</u>	TYPE OF ORDER <input type="checkbox"/> C.W.O. <input type="checkbox"/> C.O.D. <input type="checkbox"/> _____	THIS MUST BE COMPLETED OR YOU WILL BE CHARGED FOR BACKORDER. DO NOT CHARGE FOR BACK ORDERS. PLEASE MAKE REFUND AND I WILL PAY SHIPPING AND C.O.D. CHARGES WHEN MERCHANDISE ARRIVES. <input type="checkbox"/> CHARGE FOR ITEMS NOT SHIPPED. SHIP PREPAID WHEN MERCHANDISE BECOMES AVAILABLE. <input type="checkbox"/> DO NOT BACK ORDER ANY ITEMS. I WILL REORDER.	<input checked="" type="checkbox"/> FIRST ORDER <input type="checkbox"/> YES
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ALL AREAS SHADED RED ARE FOR CB CENTER OFFICE USE ONLY

QTY ORD	CB STOCK NO.	DESCRIPTION	CTN. NO.	QTY. E.O.	CODE	QTY. SHIP	OFFICE USE ONLY	UNIT PRICE	AMOUNT	OFFICE USE ONLY
4	912R x 1/2	167,3375						5.00	20.00	
4	" "	167,4250						5.00	20.00	
4	" "	167,4875						5.00	20.00	
4	" "	167,5625						5.00	20.00	
1	" "	158,73						5.00	20.00	
1	221 5061	#625 Scanner				4		149.95	599.80	
4	221 5521	#744 ant				5		6.00	30.00	
5	221 555	earphones				5		3.95	19.75	
1	221 7151	13904				1		109.95	109.95	
4	912R x 1/2	155.525 @ 154.65				4		5.00	20.00	
1		CRB sheets				1		3.00	6.00	

SHIPPING INSTRUCTIONS PARCEL POST OR UPS SHIPMENT IS REQUESTED, INCLUDE ADDITIONAL AMOUNT FOR POSTAGE WITH ORDER, EXCESS WILL BE REFUNDED. AREA EXPRESS OR TRUCK SHIPMENT IS REQUESTED, DO NOT INCLUDE SHIPPING CHARGES WITH ORDER.	A - OUT OF STOCK - REORDER. C - NOT STOCKED D - SUBSTITUTION - ITEM SHIPPED IS OF GREATER OR EQUAL VALUE. IF NOT SATISFACTORY, RETURN. E - BEING SHIPPED FROM ANOTHER LOCATION OR FACTORY. G - NOT SHIPPED. DESCRIPTION INCOMPLETE. REORDER. H - DISCONTINUED. I - ITEM NOT SHIPPED. MUST GO TRUCK OR REA.	STATUS CODE	MERCHANDISE TOTAL 885.50 VOLUME ALLOWANCE SUBTOTAL 885.50 SALES TAX 44.28 POSTAGE & INS. (EXCESS REFUNDED) TOTAL THIS ORDER 929.78 CREDIT DUE ON ORDER # DUE CB CENTER ORDER # SUBTOTAL 929.78
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ORDERED VIA <u>Pick up</u>	CHECK NUMBER	DATE	AMOUNT
104/74	PIECES	WEIGHT	CTN. NO.
		S	T
		W	X
		Y	Z

CUSTOMER SIGNATURE	DATE <u>5/24/74</u>	CUST. P.O. NUMBER
B.O. CARD SENT	VIA	WT
VIA	WT	VIA
VIA	WT	VIA

AMOUNT RECEIVED	
BALANCE DUE US	
CREDIT BALANCE	
REFUND TO FOLLOW	
REFUND ENCLOSED	
C.O.D. FEE	
TOTAL OF C.O.D.	



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