

The
Citizens Band
Specialists

O
F
PAGES

5-034-96

ILLINOIS
Chicago, Ill. 60618
3431 W. Irving Park Rd
Tel. (312) 463-2255

SAN FRANCISCO AREA
Burlingame, Calif. 94010
1108 Carolan
Tel. (415) 342-8305

ATLANTA AREA
Forest Park, Ga. 30050
920 Main Street
Tel. (404) 363-9610

PENNSYLVANIA
Harrisburg, Pa. 17114
7442 Derry Street
Tel. (717) 564-2800

Paid cash. \$850.13

NAME AT&S

COMPLETE "SHIP TO" ONLY IF DIFFERENT THAN CUSTOMER

ADDRESS _____

SHIP TO NAME _____

CITY Chicago ST Ill ZIP _____

SHIP TO ADDRESS _____

TELEPHONE _____

SHIP TO CITY _____ ST _____ ZIP _____

HOW SHIP?
 PARCEL POST
 REA EXPRESS
 PICK UP
 TRUCK
 UPS

TYPE OF ORDER
 C.W.O.
 C.O.D.

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.
 CHARGE FOR ITEMS NOT SHIPPED. SHIP PREPAID WHEN MERCHANDISE BECOMES
AVAILABLE.
 DO NOT BACK ORDER ANY ITEMS. I WILL REORDER.

FIRST ORDER
YES NO

ALL AREAS SHADED RED ARE FOR CB CENTER OFFICE USE ONLY

QTY ORD	CB STOCK NO.	DESCRIPTION	CTN. NO.	QTY B/O	CODE	QTY SHIP	OFFICE USE ONLY	UNIT PRICE	AMOUNT	OFFICE USE ONLY
7	0917151	13-904				7	X	109.95	769.65	
6	221	#744 act				6	X	5.00	30.00	
1	SPMC #20	154,725				1	X	5.00	5.00	
1	" "	154.89				1	X	5.00	5.00	

CRYSTALS ON REVERSE SIDE

SHIPPING INSTRUCTIONS:
 A - OUT OF STOCK - REORDER.
 B - NOT STOCKED
 C - SUBSTITUTION - ITEM SHIPPED IS OF GREATER OR EQUAL VALUE. IF NOT SATISFACTORY, RETURN.
 D - BEING SHIPPED FROM ANOTHER LOCATION. OR FACTORY.
 E - NOT SHIPPED. DESCRIPTION INCOMPLETE. REORDER.
 F - DISCONTINUED.
 G - ITEM NOT SHIPPED. MUST GO TRUCK OR REA

MERCHANDISE TOTAL	804.65
VOLUME ALLOWANCE	
SUBTOTAL	804.65
SALES TAX	40.45
POSTAGE & INS. (EXCESS REFUNDED)	
TOTAL THIS ORDER	852.13
CREDIT DUE ON ORDER #	
DUE CB CENTER ORDER #	
SUBTOTAL	852.13

WEIGHT _____ CTN NO. _____ S _____ T _____ W _____ X _____ Y _____ Z _____

STANDARD NUMBERS _____

CUSTOMER SIGNATURE _____ DATE 5-3-74 CUST. P.O. NUMBER _____

B.O. CARD SENT: VIA _____ WT _____

AMOUNT RECEIVED	852.13
BALANCE DUE US	
CREDIT BALANCE	
REFUND TO FOLLOW REFUND ENCLOSED	
C.O.D. FEE	
TOTAL OF C.O.D.	

GOVERNMENT EXHIBIT SEIFERT 27j
PENGAD 800-631-6889

SEIF