

The Citizens Band Specialists

OF PAGES

2-274-1 A
Paid cash \$99.75

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 Derry Street Tel. (717) 564-2600

NAME AT+S
 ADDRESS 10 Riverside Plaza
 CITY Chicago ST IL ZIP _____
 TELEPHONE _____

COMPLETE "SHIP TO" ONLY IF DIFFERENT THAN CUSTOMER

SHIP NAME _____
 ADDRESS _____
 CITY _____ ST _____ ZIP _____

HOW SHIP? PARCEL POST TRUCK REA EXPRESS UPS Pick up

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.

RIC
 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
4	167.3375	167.3375				4	X	5.00		20.00
4	" "	167.4250				4	X	5.00		20.00
4	" "	167.4875				4	X	5.00		20.00
4	" "	167.5625				4	X	5.00		20.00
3	" "	158.73				3	X	5.00		15.00

CRYSTALS ON REVERSE SIDE

SHIPPING INSTRUCTIONS
 PARCEL POST OR UPS SHIPMENT IS REQUESTED, INCLUDE ADDITIONAL AMOUNT FOR POSTAGE WITH ORDER, EXCESS WILL BE REFUNDED.
 REA EXPRESS OR TRUCK SHIPMENT IS REQUESTED, DO NOT INCLUDE SHIPPING CHARGES WITH ORDER.

STATUS: SHIPPED

PRICE	PICK	CK-BY	PACK	EXTEND	PRICE	CK	EXT	CK IN	STATUS	AMOUNT
										95.00

SHIPPING INSTRUCTIONS (A-T):
 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.
 T - ITEM NOT SHIPPED. MUST GO TRUCK OR REA.

AMOUNT RECEIVED	99.75
SALES TAX	4.75
POSTAGE & INS. (EXCESS REFUNDED)	
TOTAL THIS ORDER	99.75
CREDIT DUE ON ORDER #	
DUE CB CENTER ORDER #	
SUBTOTAL	99.75

ORDERED BY: Pick up
 CHECK NUMBER: _____ DATE: _____ AMOUNT: _____

WEIGHT: _____ CTN NO: _____

DATE: 4-22-74 CUST. P.O. NUMBER: _____

B.O. CARD SENT: VIA _____ WT: _____

GOVERNMENT EXHIBIT SEIFERT 27L
 PERCAD 800-631-6885

SEIF