



COLLINS RADIO COMPANY
 SALES ORDER/CHANGE NOTICE NO. DATE
 Dallas, Texas 75207

PLEASE REMIT TO: P.O. BOX 2277
 Church Street Station
 New York 8, New York

CONTRACT NO. 86		TYPE	CUSTOMER ORDER NO.	CUST. ABBR.	COPY	TERMS-NET 30 (UNLESS INDICATED)	CODE	DATE OF ORDER 3-8-67	COLLINS ORDER 31-3277																		
SALES TAX EXEMPT		PACKING INST.-DOMESTIC (UNLESS INDICATED)		SHEET 1 OF 1	SHEETS 1	REQUEST DATE 3-8-67	SCHEDULE DATE FISCAL	CUSTOMER CODE 02-68148	INVOICE DATE 3-8-67	INVOICE NO. 32922																	
FOB DALLAS, TEXAS (UNLESS INDICATED)		SHIP VIA-BEST WAY (UNLESS INDICATED) AIR EXPRESS - Prepaid				B.R. NO.	ISSUED BY J.M.	DATE 3-9-67																			
DAY	DEPT	DEL. TO	COG. DIV.	ADM.	TT	SF	DE	SGS	AP	IND	CUST	ROY +/-	PC	PR	C/U	CTC	MCS	RQMT.	BOOK	MEF	PRIOR.	SPARES ORDER	FC	MCS-SHIP.	DOC. ID.	PARTIAL NO.	REL. PRIMES
			50	00	11	86	023		0	22	2051	1			2	36								ANK	705		
SOLD TO Radio Station W R S U 12 College Avenue New Brunswick, New Jersey Attention: Mr. D. Loerzel												SHIP TO (SAME AS SOLD TO UNLESS INDICATED) Radio Station W R S U 12 College Avenue New Brunswick, New Jersey Attention: Mr. D. Loerzel															

FLAG	ITEM NO.	QUANTITY ORDERED	COLLINS PART NUMBER	SF	DESCRIPTION	TT	BOX NO.	QUANTITY SCHED.	SCH. DATE OR REQ'D. DATE MO. DAY YR.	SCH. DATE		QUANTITY		UNIT PRICE	AMOUNT
										MO. DAY YR.	MO. DAY YR.	BACK ORDERED	THIS SHIP.		
	1	1	235-0380-000		Idler							0	1	7.42	7.42
	2	1	097-3811-000		Turntable							0	1	183.55	183.55
	3	1	099-0164-000		Cray Arm							0	1	61.35	61.35
	4	1	097-8123-000		Filler							0	1	3.67	3.67
	5	1	099-2631-000		Felt							0	1	1.65	1.65

BROADCAST

11:20 A.M.

GROSS AMOUNT 257.64	% LOCAL TAX	LOCAL TAX - 3608	% STATE TAX 3	STATE TAX - 3607 7.73	FREIGHT - 3736 15.89	POSTAGE & INS. 874-7700	MISC. CHARGES	NET AMOUNT 281.26
---------------------	-------------	------------------	---------------	-----------------------	----------------------	-------------------------	---------------	-------------------

DATE SHIPPED 3/9/67	B/L OR RECEIPT NO. 76-46-20	ROUTE AIR EXPRESS	TOTAL BOXES 1	WEIGHT 32	BOX NO. 1	CONTAINER CTR	LENGTH 23"	WIDTH 16"	HEIGHT 15"	CUBIC 32	GROSS	NET
---------------------	-----------------------------	-------------------	---------------	-----------	-----------	---------------	------------	-----------	------------	----------	-------	-----

IF RETURN OF THIS MERCHANDISE IS NECESSARY, CONTACT OUR CUSTOMER ORDER SERVICES DEPT. FOR INSTRUCTIONS. A 15% RESTOCKING CHARGE IS ON MERCHANDISE RETURNED FOR THE CONVENIENCE OF THE CUSTOMER.

074-5042-300

CUSTOMER'S COPY



COLLINS RADIO COMPANY

SALES ORDER/CHANGE NOTICE NO. DATE

Dallas, Texas 75207

CONTRACT NO. 86		TYPE	CUSTOMER ORDER NO.		CUST. ABBR.	COPY	TERMS - NET 30 (UNLESS INDICATED)			CODE	DATE OF ORDER 3-8-67	COLLINS ORDER 31-3277															
SALES TAX EXEMPT	EXEMPT	PACKING INST.-DOMESTIC (UNLESS INDICATED)			SHEET 1 OF 1	SHEETS	REQUEST DATE 3-8-67	SCHEDULE DATE FISCAL	CUSTOMER CODE	INVOICE DATE 3-8	INVOICE NO. 32922																
% STATE	% LOCAL	SHIP VIA - BEST WAY (UNLESS INDICATED) - Prepaid					B.R. NO.	ISSUED BY <i>Jim</i>		DATE 3-9-67																	
DAY	DEPT	DEL. TO	COG. DIV.	ADM. TT	SF	DE	SGS	AP	IND	CUST	ROY +/-	PC	PR	C/U	CTC	MCS	RQMT.	BOOK	MEF	PRIOR.	SPARES ORDER	FC	MCS-SHIP.	DOC. ID.	PARTIAL NO.	REL. PRIMES	
			50	00	11	86	028		0	22	2051	1			2	36							ANX	705			
SOLD TO Radio Station W R S U 12 College Avenue New Brunswick, New Jersey Attention: Mr. D. Loerzel													SHIP TO (SAME AS SOLD TO UNLESS INDICATED) Radio Station W R S U 12 College Avenue New Brunswick, New Jersey Attention: Mr. D. Loerzel														

FLAG	ITEM NO.	QUANTITY ORDERED	COLLINS PART NUMBER	SF	DESCRIPTION	TT	BOX NO.	QUANTITY SCHED.	SCH. DATE- FISCAL OR REQ'D. DATE MO. DAY YR.	SCH. DATE MO. DAY YR.	QUANTITY		UNIT PRICE	AMOUNT	
											BACK ORDERED	THIS SHIP.			
	1	1	235-0380-000		Idler							0	1		
	2	1	097-3811-000		Turntable							0	1		
	3	1	099-0164-000		Grasp Arm							0	1		
	4	1	097-8123-000		Filler							0	1		
	5	1	099-2631-000		Felt							0	1		

Received OK
BROADCAST
11:20 A.M.

GROSS AMOUNT	% LOCAL TAX	LOCAL TAX - 3608	% STATE TAX	STATE TAX - 3607	FREIGHT - 3736	POSTAGE & INS. 874-7700	MISC. CHARGES	NET AMOUNT
--------------	-------------	------------------	-------------	------------------	----------------	-------------------------	---------------	------------

DATE SHIPPED	B/L OR RECEIPT NO.	ROUTE	TOTAL		BOX NO.	CONTAINER	LENGTH	WIDTH	HEIGHT	CUBIC	GROSS	NET
			BOXES	WEIGHT								

074-5042-300

PACKING SLIP

ANY DISCREPANCIES IN THIS ORDER MUST BE REPORTED WITHIN 5 DAYS. SEE REVERSE SIDE.



COLLINS RADIO COMPANY

SALES ORDER/CHANGE NOTICE NO. DATE

Dallas, Texas 75207

CONTRACT NO. 86		TYPE	CUSTOMER ORDER NO.		CUST. ABBR.	COPY	TERMS - NET 30 (UNLESS INDICATED)			CODE	DATE OF ORDER 3-8-67	COLLINS ORDER 31-3277															
SALES TAX EXEMPT	EXEMPT	PACKING INST.-DOMESTIC (UNLESS INDICATED)			SHEET 1 OF 1	SHEETS 1	REQUEST DATE 3-8-67	SCHEDULE DATE FISCAL	CUSTOMER CODE	INVOICE DATE 3-8	INVOICE NO. 32922																
% STATE	% LOCAL	SHIP VIA - BEST WAY (UNLESS INDICATED) - Prepaid					B.R. NO.	ISSUED BY <i>Jim</i>		DATE 3-9-67																	
DAY	DEPT	DEL. TO	COG. DIV.	ADM. TT	SF	DE	SGS	AP	IND	CUST	ROY +/-	PC	PR	C/U	CTC	MCS	RQMT.	BOOK	MEF	PRIOR.	SPARES ORDER	FC	MCS-SHIP.	DOC. ID.	PARTIAL NO.	REL. PRIMES	
			50	00	11	86	028		0	22	2051	1			2	36							ANX	705			
SOLD TO Radio Station W R S U 12 College Avenue New Brunswick, New Jersey Attention: Mr. D. Loerzel													SHIP TO (SAME AS SOLD TO UNLESS INDICATED) Radio Station W R S U 12 College Avenue New Brunswick, New Jersey Attention: Mr. D. Loerzel														

F L A G	ITEM NO.	QUANTITY ORDERED	COLLINS PART NUMBER	SF	DESCRIPTION	TT	BOX NO.	QUANTITY SCHED.	SCH. DATE- FISCAL OR REQ'D. DATE MO. DAY YR.	SCH. DATE MO. DAY YR.	QUANTITY		UNIT PRICE	AMOUNT	
											BACK ORDERED	THIS SHIP.			
	1	1	235-0380-000		Idler							0	1		
	2	1	097-3811-000		Turntable							0	1		
	3	1	099-0164-000		Grasp Arm							0	1		
	4	1	097-8123-000		Filler							0	1		
	5	1	099-2631-000		Felt							0	1		

Received OK
BROADCAST

11:20 A.M.

FLH/bk

GROSS AMOUNT	% LOCAL TAX	LOCAL TAX - 3608	% STATE TAX	STATE TAX - 3607	FREIGHT - 3736	POSTAGE & INS. 874-7700	MISC. CHARGES	NET AMOUNT
--------------	-------------	------------------	-------------	------------------	----------------	-------------------------	---------------	------------

DATE SHIPPED	B/L OR RECEIPT NO.	ROUTE	TOTAL		BOX NO.	CONTAINER	LENGTH	WIDTH	HEIGHT	CUBIC	GROSS	NET
			BOXES	WEIGHT								

074-5042-300

PACKING SLIP

ANY DISCREPANCIES IN THIS ORDER MUST BE REPORTED WITHIN 5 DAYS. SEE REVERSE SIDE.