

Components
for Navy Power Supply

1 6.7 1 T
6 3.8 4
8 0.5 5 T

Pd Check # 376

17 June 1972

J.

thank you for shopping at Sears

5 8	STORE #	DAY	ORDER #	# LINES	SOURCE OF SALE	TYPE OF SALE					
			700	1	<input type="checkbox"/> 1 PHONE <input type="checkbox"/> 3 OUT.S.	<input type="checkbox"/> 1 PAID	<input type="checkbox"/> 3 SRC	<input type="checkbox"/> 5 CR	<input type="checkbox"/> 7	<input type="checkbox"/> 9 CLC	
	METHOD OF SHIPMENT				CLERK #	CASH DEPOSIT	DISCT.	TAX EXEMPT	SHIP TO ANOTHER STORE NO.	SPEC. CODE	SPECIAL ORDER INFO. (DO NOT TRANSMIT DASHES)
	<input type="checkbox"/> 1 P/UP	<input type="checkbox"/> 3 FRT.	<input type="checkbox"/> 5 PKG. DEL.	<input type="checkbox"/> 7 OTHER S.U.							
	<input type="checkbox"/> 2 P.P.	<input type="checkbox"/> 4 EXP	<input type="checkbox"/> 6 AIR	<input type="checkbox"/> 8							

1 4	ACCOUNT NUMBER					SALES NO.				
	48 70796 45884 4					716780				

NAME-REGULAR MAILING ADDRESS OF CUSTOMER ORDERING (CIMS RECORD)										PHONE NUMBER			CODE DEFINITIONS FOR GENERAL ORDER INFO. (ENTER CODES ABOVE)								
FIRST NAME & INITIAL					LAST NAME					1/8			DISCOUNT			TAX EXEMPT			SPEC. HANDLINGS		
H TRACY					HALL					333303			1 EMPLOYE			6 EXEMPT ALL			A. ART. & SPEC DEL INSTR.		
STREET OR RURAL ADDRESS										MONTH / DAY / YEAR			2 OTHER 10%			7 EXEMPT LOCAL			B. SPEC. DELIVERY		
1711 W. LAMBERT LN.													3 EMPLOYE			8 EXEMPT STATE			C. SPEC. CARRIER		
ADDITIONAL ADDRESS INFO.													W/O DISCOUNT			DDDI					

Sears STORE NO. **716780**

1 2	START 1/2 IF TWO NAME					FIRST NAME & INITIAL					LAST NAME							
STREET OR RURAL ADDRESS																		
ADDITIONAL ADDRESS INFO.																		
POST OFFICE										STATE			ZIP					
										UT			84601					

MERCHANDISE LOCATION					
CAR ITEMS			NOTIONS		

CATALOG NUMBER	QTY	COLOR	DESCRIPTION	SIZE	EA. PRICE	AMT. OF SALE	CODE	SPEC. ITEM INSTRUCTION	WEIGHT
1	1					52.50			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									

CODE DEFINITIONS FOR LINE ITEM INFORMATION					TOTAL FOR MERCHANDISE		REBILLING		TOTAL WEIGHT	
AFILL OR OMIT	CDO NOT SUB	F SPEC INSTRTS.	H CUST. MATCH	J ACCEPT PRICE	52.50	XXXXXX				
BHOLD TO MEMO	D2ND CHOICE	GR-UP & RETURN	I TAX EXEMPT		7.36	XXXXXX				
(IMPRINT SRC ACCOUNT NO.)					SHIPPING CHARGES		XXXXXX			
CREDIT APPROVAL					CASH PRICE					
48 70796 45884 4					63.86					
H TRACY HALL					CASH DOWN PAYMENT					
					BALANCE					

This purchase is made under my ²¹¹⁸ Sears Revolving Charge Security Agreement / Retail Installment Contract for the credit sales price consisting of the cash price plus the Finance Charge.

PLEASE RETAIN THIS SALES CHECK FOR COMPARISON TO STATEMENT OR IN CASE OF RETURN OR EXCHANGE.

This order is subject to the approval of the Credit Sales Dept. of Sears, Roebuck and Co.

Purchased By: H. Tracy Hall
5 wives

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X