

Fair Radio Sales Co., Inc.

Electronic Equipment

1016 East Eureka St. Phone (419) 223-2196 or 227-6573 P. O. Box 1105, Lima, Ohio 45802

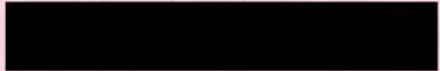
IMPORTANT
Correspondence Regarding This Order
MUST Refer To This Number.



INVOICE NUMBER **F** 9120

SOLD TO

Ronald Whitsel



DATE 10-25-85

PURCHASE ORDER NO.

TERMS		SHIP VIA		DATE SHIPPED	FILLED BY	PACKED BY	NO. OF PCS.	NO. OF PKGS.
NET CASH		UPS						
QUANTITY SHIPPED	CATALOG PAGE NO.	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT			
①		AM-6155/GPT	Amp 6189		159.50			

W3RJW



C. O. D. THIS AMOUNT TO BE PAID ON DELIVERY \$ _____	BALANCE REFUNDED AMT. \$ _____ CHECK NO. _____ DATE _____	AMT. PAID \$ _____ TOT. CHGS. \$ _____ BALANCE DUE \$ _____ BALANCE REFUND \$ _____	AMOUNT OF ORDER 159.50 SALES TAX _____ SHIPPING CHARGES _____ TOTAL _____
	BALANCE DUE PAID AMT. \$ _____ DATE _____		

MERCHANDISE WILL NOT BE ACCEPTED FOR RETURN WITHOUT AUTHORITY FOR SUCH RETURN. ALL CLAIMS MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

FINANCE CHARGES: 1 1/2 % per month service charge on unpaid balance after 30 days, which is an annual rate of 18%.