

02252



## AAFES CATALOG SALES

P.O. BOX 660211  
DALLAS, TEXAS 75266-0211

ORDER STATUS AS OF: 25 OCT 88

ORDER NO/DATE

04-82945970

20 OCT 88

AMOUNT DUE AAFES

## DEAR CUSTOMER:

THANK YOU FOR YOUR ORDER WHICH HAS BEEN ASSIGNED THE ORDER NUMBER AND DATE SHOWN ABOVE. PLEASE REFER TO THIS NUMBER WHEN MAKING ANY INQUIRIES ABOUT THIS ORDER. WE WILL SEND YOU AN ORDER STATUS EACH TIME THERE IS A CHANGE OF STATUS ON ANY OF THE ITEMS YOU ORDERED. YOU WILL RECEIVE THESE FOLLOW-UP NOTIFICATIONS UNTIL YOUR ORDER IS COMPLETE. THE STATUS OF YOUR ORDER IS SHOWN BELOW. ORDER STATUS EXPLANATIONS ARE AS FOLLOWS:

STATUS	EXPLANATION
MAILED	Means this item, addressed to the recipient on your order, was deposited in the U.S. Mail on the date shown.
OUT-OF-STOCK	Means the item is not available for immediate shipment. We will hold your order for 30 days from the status date above, or for the number of days indicated in the catalog for shipment of merchandise, unless you authorized us to hold your order for 90 or 180 days. If the merchandise is still not available after that time, we will send you a refund.
CANCELLED TEMPORARILY	Means the item is temporarily not available from the supplier. We will send you a refund. You may reorder in 45 days if the item(s) is available in the most current catalog at that time.
CANCELLED PERMANENTLY	Means the item is permanently unavailable or that you have requested a cancellation. We will send you a refund.
DIRECT	Means the item is to be mailed directly from our supplier. We will advise you of the actual ship date when the supplier gives us that date.
IN PROCESS	Means that your order was received and processed. We will advise you of shipment status.
FREIGHT	Freight items may only be shipped to addresses in the 48 continental United States. Deliveries cannot be made to APO/FPO, P. O. Box or general delivery addresses. Please refer to instructions section of the catalog under information on "Deliveries".
CREDIT CARD CANCELLATION	POSSIBLE REASONS-INVALID CARD NUMBER, INVALID OR MISSING EXPIRATION DATE, CHARGE WOULD HAVE EXCEEDED YOUR CREDIT LIMIT. CONTACT YOUR ISSUING BANK IF YOU REQUIRE ADDITIONAL INFORMATION.
AMOUNT DUE	Means an insufficient amount was submitted for the item(s) ordered. Your order was either incorrectly calculated or there has been a price increase. Please recheck your order calculations including the shipping/handling fees. IF AN AMOUNT DUE IS INDICATED, DETACH THIS PORTION AND RETURN WITH PAYMENT. INDICATE YOUR ORDER NUMBER ON THE CHECK.

RETAIN THIS PORTION  
FOR YOUR RECORDS  
See Reverse For Additional Information

PHONE INQUIRIES:  
1-800-527-2345 — FOR USE IN THE UNITED STATES INCL  
1-800-423-8731 — ALASKA  
1-800-835-2345 — IN TEXAS

PAUL R

ITEM CODE	ITEM DESCRIPTION	SELL PR	STATUS	
B505N	SPKR STNDS PR F/SDACRS PSCRS	68.00	MAILED PP INSURED	21OCT88
				1
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CUSTOMER NOTIFICATION

AMOUNT DUE AAFES

TO:

PAUL R

000 00 0000

1919 7 B  
AUSTIN TX 78741

ORDER NUMBER		04-82945970
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1	1	25 OCT 88