# PURCHASE ORDER

## SOUTH PLAINS COLLEGE

LEVELLAND, TEXAS 79336 • PHONE 894-4921

TO	La Voz De Texas			IP TO gional Occupation	al Center	
DATE	DELIVERY DATE	SHIP VIA	F.O.B.	TERMS	MARIE DE LA COMPANION DE LA CO	E ORDER NO.
_5/20/75					C	
QUANTITY	QUANTITY					AMOUNT
1	Advertising for April for Welding Course  CONFIRMATION ONLY					\$9.00
	ÇŌ	NFIRMATION	, , , , , , , , , , , , , , , , , , ,			
Requested b	o Invoice number  Acct. #232.80 y: Della Acct. rawing Board, Inc., Box 505, Dallas, Texas			1200	A Gu	\$9.00

OUR PURCHASE DROER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES

### INSERTION ORDER

204 PARK PLACE - 19th & Ave. M - LUBBOCK, TEXAS 79405 - PHONE (806) 747-2588

TO · Billy

ORDER NO.

DATE December 16, 1975

PUBLICATION La Voz

RATE \$1.50 x 10" - \$15.00

AGENCY COMMISSION \$2.25

CASH DISCOUNT •26

PLEASE RESERVE SPACE FOR (Advertiser) PLAINS NATIONAL BANK - Lubbock

PRODUCT IRA & Keogh

SPACE	DATES OF INSERTION	POSITION		
2x5"	Thursday - December 1975	Main News Please		
	1 和的区别图》			
		7		

#### SPECIAL INSTRUCTIONS:

CRC is enclosed with this order. Please send tearsheets immediately after publication.

WEBSTER & HARRIS ADVERTISING AGENCY

Ordered by

LEON E. HARRIS

Member American Association of Advertising Agencies