

Travelers Express Company Inc.

152 9281867

REFER TO THIS NUMBER FOR PROMPT SERVICE

DATE

10-6-77

PURCHASER'S RECEIPT

PAY TO THE
ORDER OF

SOUTHWEST VOTER REGISTRATION EDUCATION PROJECT

NON-NEGOTIABLE

AMOUNT

800

DOLLARS

CONTRACT

Dr. Hector P. Garcia

1315 Bright St., Corpus Christi

By act of purchasing the accompanying money order, Purchaser agrees with Travelers Express Company, Inc. ("Travelers") that: Travelers, without waiving any other defense, shall not pay any sum on said money order or on the underlying transaction unless money order or this receipt is physically surrendered to Travelers. If money order is not presented for payment within 3 years, the sum payable on it and on the underlying transaction shall be decreased by a service charge of 25¢ per month from date of purchase up to a maximum of \$21.00. Purchaser shall immediately sign money order in behalf of Travelers and complete same. This contract is also binding on assigns or other successor of either party.