FM-81

TWJ Marion
7/8/71

REQUEST FOR SHIPPER

CUSTOMER'S ORDER NO. AND DATE: S-294 SC-00331 7/8/71

OUR ORDER NO.: 7052

SHIPPER DATE:

SHIPPER NUMBER:

SOLD TO: Ford Marketing Corp.
Ford Mtr Co
PO Box 2003
Livonia, Mich

SHIPPED TO: Ford Mtr Co
Del Valley Parts Depot
Ser. Oper. Rte 730
Pennsauken, N.J. 08110

SHIPPING INSTRUCTIONS

Route

Prepaid — Collect ✓

Prepaid and Charge Customer

Expected Date of Shipment: 7/16/71

Terms:

Order Entered:

Accounting Department Approval:

Quantity Ordered	Part Number	Description	Unit Price	Quantity Shipped	Extension	Net
1500	Kits	C5AZ-2007-E	1.55/Kit			

001002
FDP 9
FRT 3
TERM 4
C/T 11
UM 3

7-9-71

INSTRUCTIONS: Send original and duplicate to the Billing Dept. Upon issuance of Shipper duplicate will be returned to Authorizing Department Head. No Charge items must be indicated in body of document.

NO. 8103

[signature]
Signature of person responsible for request

Date 7/8/71

HWCPI0001759