

TW & Dyanon
9/14/71
REQUEST FOR SHIPPER

CUSTOMER'S *S-296*
 ORDER NO. *SC-00331* OUR ORDER NO. *7526* SHIPPER DATE
 AND DATE *9/14/71* SHIPPER NUMBER

SOLD TO *Ford Marketing Corp.* SHIPPING INSTRUCTIONS
Fuel Acet Dept
PO Box 2003
Livonia Mich

SHIPPED TO *Ford Mch Co* Route
Del Valley Parts Dept Prepaid Collect ☒
Serv Operation, Rte 130 Prepaid and Charge Customer
Perinsawhen, N.J. Expected Date of Shipment *9/20/71*

Terms Order Entered Accounting Department Approval

Quantity Ordered	Part Number	Description	Unit Price	Quantity Shipped	Extension	Net
<i>700 kits</i>		<i>DI A Z-2007-A</i>	<i>1.60/ket</i>	<i>001002</i>		
				<i>2500</i>		
				<i>3</i>		
				<i>4</i>		
				<i>3</i>		
				<i>11</i>		
				<i>3</i>		

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. *9450*

J. R. Zuber Date *9/14/71*
 Signature of person responsible for request