

REQUEST FOR SHIPPER

CUSTOMER'S
ORDER NO.
AND DATE

SC-00331

OUR
ORDER NO.

SHIPPER DATE

SHIPPER
NUMBER

SOLD TO

FORD MOTOR COMPANY
FIELD ACCT. DEPT.
SPECIAL ORDER ACCOUNTING
P. O. BOX 2603
LIVONIA, MICHIGAN 48151

SHIPPING INSTRUCTIONS

SHIPPED TO

FORD MOTOR COMPANY
DEL VALLEY DISTRIBUTION CENTER
EXPORT OPERATIONS
ROUTE 130
PENNSAUKEN, NEW JERSEY 08110

Route

Prepaid

Collect

Prepaid and Charge Customer

Expected Date of Shipment

10/14/77

Terms

Order
Entered

Accounting Department Approval

Quantity Ordered	Part Number	Description	Unit Price	Quantity Shipped	Extension	Net																		
1,000	BDQA-20G7-B		2.27/kit																					
Dealer Code 60026 DOR 22-89671 <table><tr><td>Order No.</td><td>13287</td></tr><tr><td>Priced</td><td></td></tr><tr><td>Territory</td><td></td></tr><tr><td>Discount</td><td></td></tr><tr><td>Via</td><td></td></tr><tr><td>Prices Chkd</td><td></td></tr><tr><td>Credn</td><td></td></tr><tr><td>Form</td><td></td></tr><tr><td>O.K. to Enter</td><td></td></tr></table> 501502 FDP 2 4 3 11							Order No.	13287	Priced		Territory		Discount		Via		Prices Chkd		Credn		Form		O.K. to Enter	
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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.

Pat Sales Date 10/4/77
Signature of person responsible for request