

Phone L. Goyette
4/24/68

REQUEST FOR SHIPPER

5-252

CUSTOMER'S
ORDER NO.
AND DATE

5-292188
4/24/68

OUR
ORDER NO.

501683
4/19/68

SHIPPER DATE

SHIPPER
NUMBER

SOLD TO

Ford Mtr Co
Field Act Dept
PO Box 2003

SHIPPED TO

Livonia, Mich
Same
New York Bait & Tackle
US Highway #6
Teterboro, N.J.

SHIPPING INSTRUCTIONS

Route

TRUCK

Prepaid

Collect

Prepaid and Charge Customer

Expected Date of Shipment

4/25/68

Terms

ORDER
ENTERED

Accounting Dept. Approval

QUANTITY ORDERED	PART NUMBER	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	EXTEN- SION	NET
200 Kits	C 772-2007-A		1.31/Kit			

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

No 2898

J. Ziter DATE 4/24/68
Signature of person responsible for request