

# REQUEST FOR SHIPPER

CUSTOMER'S *S-281*  
 ORDER NO. *S-280772*  
 AND DATE *6/10/70*

OUR *4627*  
 ORDER NO.

SHIPPER DATE  
 SHIPPER NUMBER

SOLD TO *Auto Lite Ford Bt's Div*  
*Ford Mtr Co*  
*PO Box 7003*  
*Livonia, Mich*  
 SHIPPED TO *Ford Mtr Co*  
*Delaware Valley Parts Dept*  
*Service Office, Rte 130*  
*Pennsauken, N.J.*

## SHIPPING INSTRUCTIONS

Route  
 Prepaid ☒ Collect  
 Prepaid and Charge Customer  
 Expected Date of Shipment *6/15/70*

Terms

Order  
 Entered

Accounting Department Approval

| Quantity<br>Ordered               | Part Number        | Description | Unit<br>Price | Quantity<br>Shipped | Extension   | Net |
|-----------------------------------|--------------------|-------------|---------------|---------------------|-------------|-----|
| <i>800 Kits</i>                   | <i>C2AZ-2007-A</i> |             |               | <i>1.48</i>         | <i>/kit</i> |     |
| <i>6/11/70</i><br><i>Made 112</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. *7382*

*V. M. Myerson* *6/10/70*  
 Signature of person responsible for request