

TWX L. Goyette
6/20/68

REQUEST FOR SHIPPER

CUSTOMER'S ORDER NO. AND DATE **S-257**
S-176187
6/21/68

OUR ORDER NO. **801004**
7485

SHIPPER DATE

SHIPPER NUMBER

SOLD TO **Auto Lite Ford Parts Div**

SHIP TO **Ford Mtr Co**

SHIP TO **60 Box 7003**

SHIP TO **Livonia, Mich**

SHIP TO **Same**

SHIP TO **Pittsburgh Parts Dept**

SHIP TO **2001 Lebanon Road**

SHIP TO **West Mifflin, Pa**

SHIPPING INSTRUCTIONS

Route

Prepaid Collect

Prepaid and Charge Customer

Expected Date of Shipment **6/24**

Terms

ORDER
ENTERED

Accounting Dept. Approval

QUANTITY
ORDERED

PART NUMBER

DESCRIPTION

UNIT
PRICE

QUANTITY
SHIPPED

EXTEN-
SION

NET

100 Kits CSAZ 2007-E

1.43/klt

6/21/68

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

No

3441

M. M. M. M. DATE **6/21/68**
Signature of person responsible for request