

CREDIT DEPT. USE ONLY

OTHER

F/P

C.O.D.

O/A

F/P

ORDER FORM

O1	S			
5	6			1 =

BY

DATE

SHIPPING CODES			
1 = COLLECT	4 = C.O.D.		

1 = COLLECT 4 = C.O.D. 2 = 5 = 3 = P.P. 6 = U.P.S. DEALER NO.

DEALER		SHIP TO
CITY & STATE		CITY & STATE
		OIT & STATE
REMARKS		
	· ·	
ORDER DATE	DEALER ORDER NO.	SHIP VIA (TRUCKING LINE NAME)
QUANTITY	PART NO.	DESCRIPTION

*		
According to the second		
-		
C 919 (4 70)		