

CP-17BL  
Rev. 6-70

VENDOR:

The Short Run Stamping Co., Inc.  
925 E. Linden Avenue  
Linden, New Jersey 07036

Purchase Requisition

Date 11/20/74

No. 385803

Date Wanted \_\_\_\_\_

Ship to Plant No. \_\_\_\_\_

Prev. Source \_\_\_\_\_

Acct. or Appr. No. 31-2-93-34/1

Prev. P.O. No. \_\_\_\_\_

Inquiry No.	Date Required	Tax Status	Terms Net Immediate after full Sample Approval	P.O. No.	
F.O.B. Buyers Plt. Unless Otherwise Indicated		Via	Buyer No. L. E. Kern		

Quantity	Code and Description	Price	Per
	To cover service charge including special tooling required to produce following parts:		
	Pt. 362716 - Spark Plug Wire Retainer Bracket per b/p dated 10/16/74	49.00	Lot
	Pt. 362717 - Spark Plug Wire Retainer Bracket per b/p dated 10/16/74	75.00	Lot
NOTE: Above charges do not involve transfer of title or possession of this tooling to the buyer. Title to and possession of this tooling shall at all times be vested in the seller to be used exclusively in the execution of the buyer's orders.			
NOTE: Invoice submitted is to include detailed description of productive tooling involved and is not to be rendered until production samples have been given full approval by Chevrolet.			

Purpose 1975 - Vega T.C.

Issuing Dept. Purchasing	Charge to Or Required by Dept.	Deliver To Dept. or Room
Signed <i>[Signature]</i>	Approved <i>[Signature]</i>	Signed <i>[Signature]</i>
Dept. Delegate	Managers Delegate	Buyer Purchasing Agent

Sources To Be Inquired