

cc: Credit Department  
Cashier - with check  
H. L. Hendrix  
(For your info)  
file

Date March 17, 1975

TO: SALES ORDER DEPARTMENT  
ATTN: JOSEPHINE CRAW

FROM: PRODUCT SERVICE  
J. H. CHISNALL

The following order is in connection with a personal injury ( )  
or product complaint (XX) and should go FORWARD IMMEDIATELY,  
transportation prepaid, at no charge.

( ) Invoice at Special Price Indicated

(XX) Gratis Good Charge Account 80-57

<u>QUANTITY</u>	<u>ORDER #</u>	<u>DESCRIPTION</u>	<u>SPECIAL PRICE</u>
1 only	5768	M/700 ADL 25-06 caliber	N/C

SEE GEORGE MARTIN FOR PRODUCT

SHIP AT ONCE TO:

Mr. John Ralston  
3026 Larknolls  
Houston, Texas 77018

PLEASE NOTE:

MARK ORDER: ATTENTION OF H. L. HENDRIX - ILION FOR SPECIAL HANDLING  
ORDER & BILLING: NO INVOICE TO CUSTOMER  
CREDIT DEPARTMENT: NO STATEMENT OR LETTERS TO CUSTOMER  
CASHIER: CREDIT ATTACHED REMITTANCE TO ACCTS. RECEIVABLE.

*J. H. Chisnall*  
Supervisor, Product Service

RECEIVED  
MAR 18 1975  
PRODUCT SERVICE