

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

*Return this copy to
J. H. Chisnall*

Date March 17, 1975

*AM-86493
E/S Jpl*

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

(XXX) Gratis Good Charge Account 80-57

<u>QUANTITY</u>	<u>ORDER #</u>	<u>DESCRIPTION</u>	<u>SPECIAL PRICE</u>
1 only	5768	M/700 ^f 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