

PURCHASE NOTICE REVISION

PNR # 3

PURCHASE NOTICE REVISION

PNR # 5

Original PN No.

*REQUESTED BY J. C. Mallaly	*ROOM NO. 511	*PHONE NO. 2977	*DATE ISSUED 8/6/63	*ACCOUNTING APPROV.	*PROJECT NO.	*ITEM NO.
*YOUR USE IN (DEPT. NAME) New York World's Fair	*DEPT. NO. C-2	*DELIVERY REQUESTED	*ACCOUNT CLASSIFICATION	*FORD WORK ORDER NO.		
*PURPOSE New York World's Fair Displays			*EST. COST	*APPROVED BY J. C. Mallaly	*APPROVED BY	
DATE	BUYER	SENIOR BUYER	DATE	<input type="checkbox"/> Used as Amendment	<input type="checkbox"/> Amendment to be typed	

*Reason for Change

Additional Items, New York World's Fair Displays

File from

*Purchase Order No. *11100* Ford Motor Company

*Supplier's Name and Address:

Display & Exhibit Company
1531 E. Ferry
Detroit, Michigan

Amendment Date 8/6/63
Effective Date 8/6/63
Amendment No. 53

*Part or Code No.

*Description of Material

New York World's Fair Displays

*The above Purchase Order is hereby amended by Changing the

<input type="checkbox"/> Price	<input type="checkbox"/> F. O. B.	<input type="checkbox"/> Quantity	<input type="checkbox"/> "Ship To"	<input type="checkbox"/> Delivery
<input type="checkbox"/> Terms	<input type="checkbox"/> Routing	<input type="checkbox"/> Specifications	<input type="checkbox"/> "Bill To"	<input type="checkbox"/>

FROM

TO

[Faint text from original order]

Price

* Add to order:

Price

Manufacturing Etory

Net total of order now \$760,273.00

WORLD'S FAIR PROGRAM

Program 2080 - C2

APPROVALS 2-22-63

Reason:

[Signature]

11/6/63

For Distribution Purposes Only

Reference: Wire-Letter-Phone-Verbal To

Buyer

Code Number

* "Bill To" Location

* "Ship To" Location

PURCHASE ORDER
AMENDMENT
REQUISITIONER'S ACKNOWLEDGMENT

BY *[Signature]* PURCHASING

PURCHASE NOTICE REVISION

NR #3

Original PN No. _____ ROOM NO. _____ PHONE NO. _____ DATE ISSUED 8/6/63 ACCOUNTING APPROV. _____ PROJECT NO. _____ ITEM NO. X-14
 REQUESTED BY _____ FORD WORK ORDER NO. _____

PURCHASE NOTICE REVISION

PNR #4

Original PN No. _____
 REQUESTED BY J. C. Malloy ROOM NO. 911 PHONE NO. 2977 DATE ISSUED 8/6/63 ACCOUNTING APPROV. _____ PROJECT NO. 10 3310 ITEM NO. X-14
 FOR USE IN (DEPT. NAME) New York World's Fair DEPT. NO. C-2 DELIVERY REQUESTED _____ ACCOUNT CLASSIFICATION _____ FORD WORK ORDER NO. _____
 PURPOSE New York World's Fair Displays EST. COST _____ APPROVED BY J. C. Malloy APPROVED BY _____
 DATE BUYER SENIOR BUYER DATE Used as Amendment Amendment to be typed

*Reason For Change
 Additional Items, New York World's Fair Displays

*Purchase Order No. 11111111 Ford Motor Company

*Supplier's Name and Address:
 Display & Exhibit Company
 1501 E. Ferry
 Detroit, Michigan

Amendment Date 8/6/63
 Effective Date 8/6/63
 Amendment No. 4 3

*Part or Code No.	*Description of Material
	New York World's Fair Displays

*The above Purchase Order is hereby amended by Changing the

Price F. O. B. Quantity "Ship To" Delivery
 Terms Routing Specifications "Bill To"

FROM		TO	
	Price		Price
		* Add to order: Five Decades of Progress - Murals	
		Net Total of order now \$551,077.41	

WORLD'S FAIR PROGRAM
 Program 2250 4 02 00
 APPROVAL 8-2-25-61
 J. C. Malloy

Reference: Wire-Letter-Phone-Verbal To _____ Buyer _____ Code Number _____ "Bill To" Location _____ "Ship To" Location _____
 For Distribution Purposes Only

THIS PURCHASE ORDER AMENDMENT DOES NOT REQUIRE ACKNOWLEDGMENT. IT IS ASSUMED THAT THE PROVISIONS OF THIS AMENDMENT ARE ACCEPTABLE TO YOU. IF YOU DO NOT ACCEPT IT AS WRITTEN, PLEASE RETURN IT WITH YOUR COUNTERPROPOSAL IMMEDIATELY.

PURCHASE ORDER AMENDMENT REQUISITIONER'S ACKNOWLEDGMENT

BY _____ PURCHASING



