

Purchase Order



No. **Nº 1019**

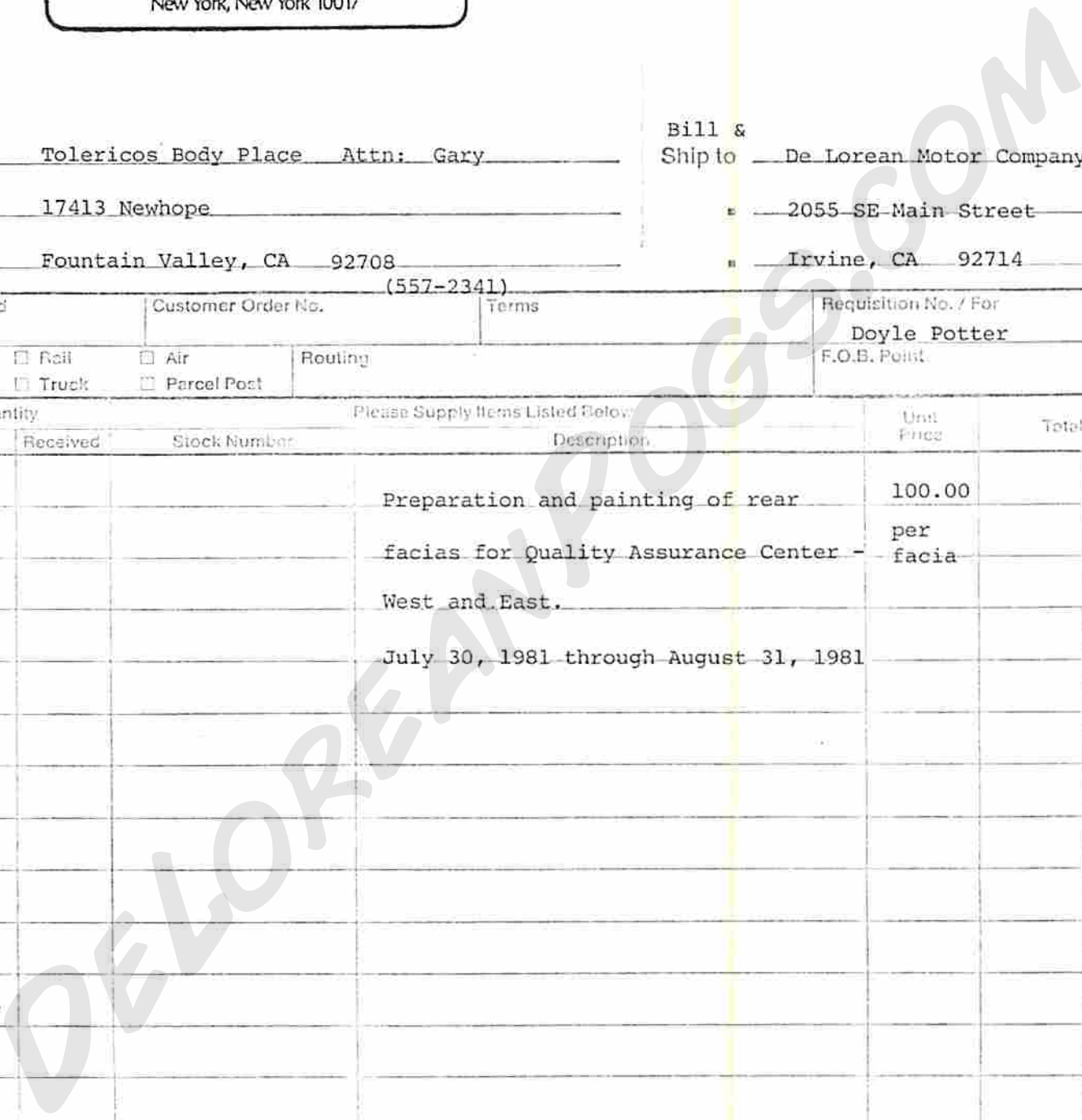
Date July 31, 1981

To Tolericos Body Place Attn: Gary
 " 17413 Newhope
 " Fountain Valley, CA 92708
 (557-2341)

Bill & Ship to De Lorean Motor Company
 " 2055 SE Main Street
 " Irvine, CA 92714

Date Required _____ Customer Order No. _____ Terms _____ Requisition No. / For Doyle Potter
 How Ship Rail Air Truck Parcel Post Routing _____ F.O.B. Point _____

Quantity		Please Supply Items Listed Below		Unit Price	Total
Ordered	Received	Stock Number	Description		
1			Preparation and painting of rear	100.00	
			facias for Quality Assurance Center -	per	
3			West and East.	facia	
4			July 30, 1981 through August 31, 1981		
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					



PLEASE SEND COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING

Special instructions: *Doyle J. Potter*

Authorized Signature