

Purchase Order



No. **Nº 1025**

Date July 31, 1981

Bill to: De Lorean Motor Co.
2055 SE Main Street
Irvine, CA 92714

To Sun Electric Corporation, Attn: Bob Stuart
" 10201 La Saine Avenue
" Northridge, CA 91325

Ship to De Lorean Motor Company QAC
" 2237 Elliott Avenue
" Troy, MI 48084

(213) 349-6946

Date Required _____ Customer Order No. _____ Terms _____ Requisition No. / For _____
Wm. Bivens/Jeff Synor
F.O.D. Point

How Ship Rail Air Truck Parcel Post Routing _____

Quantity		Stock Number	Please Supply Items Listed Below Description	Unit Price	Total
Ordered	Received				
1	1	VAT 40	Volt Ampre Tester		1,075.00
	1	CWB 1742	Computer Balancer		4,485.00
3	1	CAC9800	Computer Alignment Center		6,545.00
4	1	EPA 75	Exhaust Performance Analyzer		4,045.00
5	1	1011	Performance Analyzer		4,345.00
7			Subtotal		20,495.00
8			Less 30%		- 6,148.50
9					14,346.50
11			Tax		+ 860.79
12			Total		15,207.29
13					
14					

cc: Wm Bivens

PLEASE SEND COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING

Special instructions: *R.A.S.* Authorized Signature: *[Signature]*