SHIP BY | Charge To Date Wanted Our Order No. FORM NO. 194 P.P. Title School Date Billed EXP. State City ORDER BLANK FGT. Customer's Order No. OWE & CAMPBELL ATHLETIC GOODS CO. Ship To CHECK ONE CHG Date Received City State C. O. D. 1509-11-13 BALTIMORE AVE., KANSAS CITY, MO. STOCK UNIT PRICE PLEASE DO NOT USE ARTICLE-EXACT COLOR SHADE-SIZE Quantity NO. EXTENSION PRICE THESE COLUMNS QUOTED PRICES ARE SUBJECT TO ACCEPTANCE BY OFFICE ENTERED CREDIT TRANSPORTATION & APPROVED BY INSURANCE CHARGES Total Amount Remitted \$ BALESMAN\_ Ordered ORDER PLACED ON\_ ACKNOWLEDGED Title ORDER Approved PLACED AT\_ Packed By Ву Title DATE SHIPPED FROM\_