

# CITY DEPT. ORDER

**LOWE & CAMPBELL**  
ATHLETIC GOODS CO.

1509-11-13 BALTIMORE AVE.  
KANSAS CITY, MO.

Deliver .....

Will call....

Paid.....

Salesman.....

Written by.....

Factory or Packers  
have ready

SHIP BY	Charge To	Date Wanted	Our Order No.
P.P.			
EXP.	Title School		Date Billed
FGT.	City State		Customer's Order No.
CHECK ONE	Ship To		Date Received
CHG.	City State		
C. O. D.			

Filled By	Checked By	Quantity	STOCK NO.	ARTICLE—EXACT COLOR SHADE—SIZE	UNIT PRICE	PRICE EXTENSION	PLEASE DO NOT USE THESE COLUMNS						
				Wilson #320 Training Gloves		6.90	set						
				153F Trophy Male Victory figure		2.20							
				Engraving 4 letters									

QUOTED PRICES ARE SUBJECT TO ACCEPTANCE BY OFFICE

Packed By	Customer's Phone .....	Total Amount Remitted \$	TRANSPORTATION & INSURANCE CHARGES	CREDIT APPROVED BY	ENTERED		
	Dates Notified .....					Ordered By	ACKNOWLEDGED BY
						Title	
	Goods Received by.....					Approved By	DATE
		Title					