PRODUCTION ORDER

M. P. Moller, Inc. Hagerstown, Md.

No. 7450

200	
ORDER TO	eist and Harvey Miller
	one (1) Standard Walnut Portable Organ for shipment to Cooper, Gill and South Africa.
	rent Specifications are - Phase Cycle Volts.
Crate all cr	customary for overseas shipment and forward as directed below. Charge and shipping time to "Z-65".
Submit	Cooper, Gill and Tomkins (Pty.) Ltd.
	162 Longmarket Street Cape Town, South Africa.
This wi	be the twenty-eighth Portable Organ of the group of thirty now in work der #M-1595.
	SHIPPING INSTRUCTIONS:
Moller Daniels	SHIPPING INSTRUCTIONS: TO- Cooper, Gill and Tomkins (Pty.) Ltd. c/o Dutch Reformed Church
Moller	Cooper, Gill and Tomkins (Pty.) Ltd. c/o Dutch Reformed Church Tigervalley Cape Town
Moller Daniels Slifer Fiery Hoover Hauver Hennebe	Cooper, Gill and Tomkins (Pty.) Ltd. c/o Dutch Reformed Church Tigervalley Cape Town South Africa.
Moller Daniels Slifer Fiery Hoover Hauver	To-Cooper, Gill and Tomkins (Pty.) Ltd. o/o Dutch Reformed Church Tigervalley Cape Town South Africa. Ship to -
Moller Daniels Slifer Fiery Hoover Hauver Hennebe	TO-Cooper, Gill and Tomkins (Pty.) Ltd. c/o Dutch Reformed Church Tigervalley Cape Town South Africa. Ship to - Via - M. P. M. Inc. to P.O.E Seamer to So. Af
Moller Daniels Slifer Fiery Hoover Hauver Hennebe	To-Cooper, Gill and Tomkins (Pty.) Ltd. c/o Dutch Reformed Church Tigervalley Cape Town South Africa. Ship to - Via - M. P. M. Inc. to P.O.E Seamer to So. Af IDENTIFY PL, SHIPMENT AND INVOICE BY CUSTOMER'S ORDER NO SIGNED
Moller Deniels Slifer Fiery Hoover Hauver Hennebs File (2	To-Cooper, Gill and Tomkins (Pty.) Ltd. c/o Dutch Reformed Church Tigervalley Cape Town South Africa. Ship to - Via - M. P. M. Inc. to P.O.E Seamer to So. Af IDENTIFY PL, SHIPMENT AND INVOICE BY CUSTOMER'S ORDER NO. SIGNED SIGNED
Daniels Slifer Flery Hoover Hauver Hennebs File (2	Cooper, Gill and Tomkins (Pty.) Ltd. c/o Dutch Reformed Church Tigervalley Cape Town South Africa. Ship to Via - M. P. M. Inc. to P.O.E Seamer to So. Af IDENTIFY PL, SHIPMENT AND INVOICE BY CUSTOMER'S ORDER NO. SIGNED ORDER DEPARTMENT IMPORTANT ORDERS ARE RESPONSIBLE FOR THE RETURN OF ORDER TO ORDER DEPARTMENT IMMEDIATELY FOLLOWING DE WORK. MATERIALS ARE TO BE LISTED ON REVERSE SIDE UPON REQUEST ONLY. COPIES OF ORDERS