



N ~~701~~  
Order Number

De Lorean Motor Company

VENDOR: Motive Suppliers, Inc.  
Lightning Lines, Inc.  
106 West Clearfield Street  
Philadelphia, PA 19133

SHIP TO: De Lorean Motor Company  
c/o American Auto, Inc.  
Ferry Road  
ATTN: Port of Wilmington, DE 19801  
(Attn: Doyle Potter)  
BILL TO: De Lorean Motor Company  
280 Park Avenue  
New York, New York 10017

DATE: June 29, 1981

212-889-8900

Quality Assurance Center - East

QUANTITY	ITEM NUMBER	DESCRIPTION	PRICE	PER	TOTAL COST
		Blanket Purchase Order for consumable supplies and materials required in the general operation of the Wilmington, DE Quality Assurance Center covering the period June 28 through December 31, 1981.			
		Initial order not to exceed \$4000.00			
		Monthly orders not to exceed \$1500.00			
		\$13,000.00 Maximum			
		TOTAL			13,000.00

REQUEST INITIATOR: Doyle Potter

APPROVED BY: *Jh. [Signature]*  
7/8/81

VENDOR