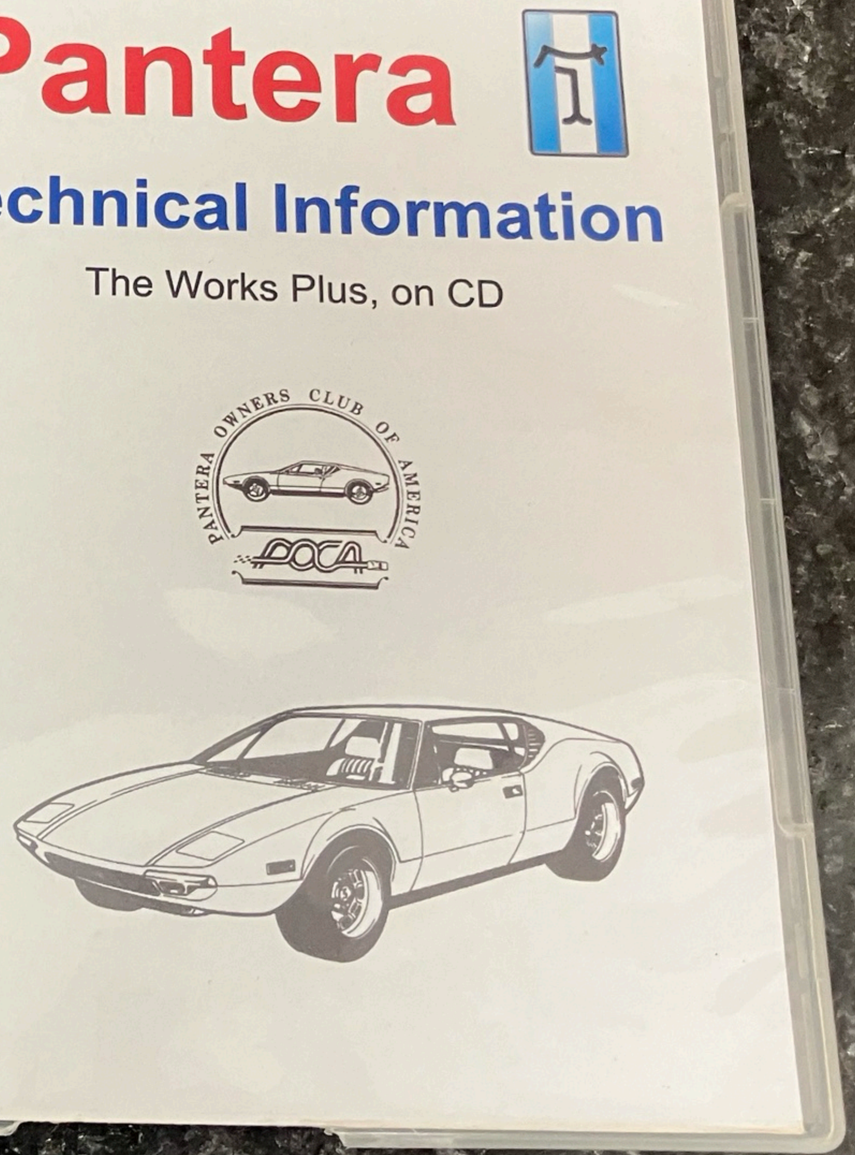

ntera Technical Informati
The WORKS Plus, on CD
Pantera Service Highlights, by Ford
Pantera Technical Service Bulletins
POCA Technical Articles, Ea
Pantera Shop Manual, by
Pantera Parts Book, by
DeTomaso Parts Book
POCA Wiring Diagram
ZF Transaxle Manual
Links to Vendors
Links to Clubs
. . . and More
/er. 1.0
iation © Copyright 2006,
ra Owners Club of America


Pantera
Technical Information
The Works Plus, on CD
PANTERA OWNERS CLUB OF AMERICA
POCA



Pantera

HALL PANTERA
15337 GARFIELD AVE., PARAMOUNT, CA 90723
Phone (310) 531-2629 Fax (310) 630-8156

WORLD'S LARGEST PANTERA PARTS HOUSE

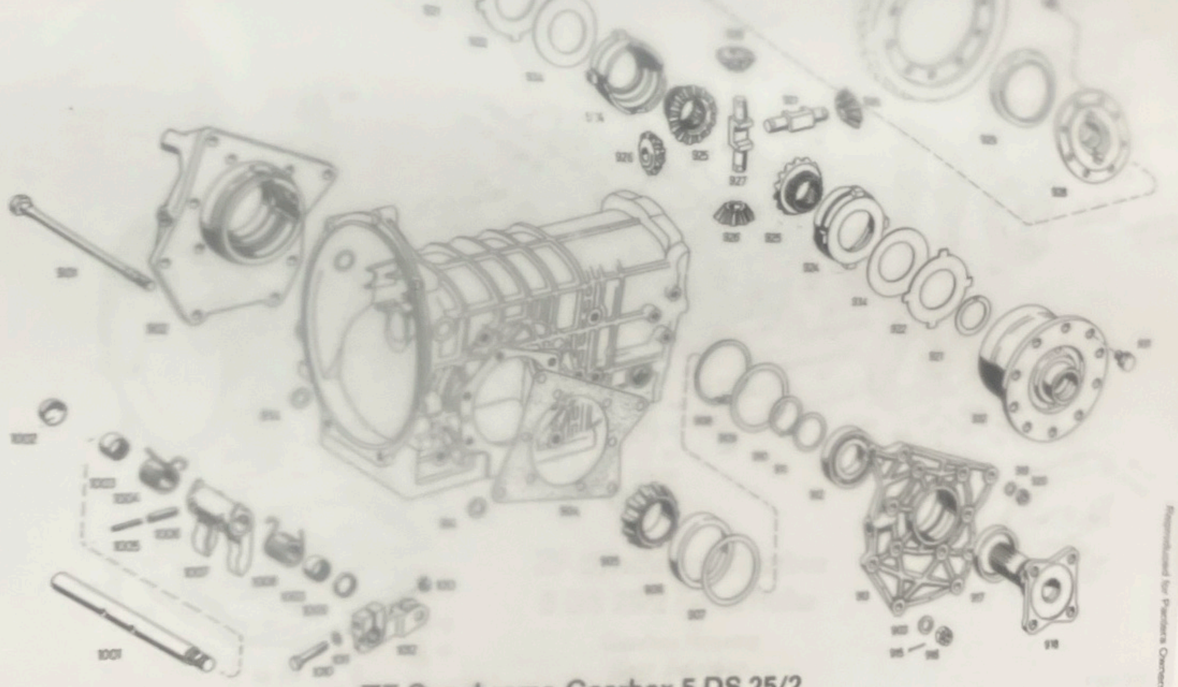
COURSE CODE O322-016

PANTERA SERVICE HIGHLIGHTS

- INTERIOR SERVICE
- ELECTRICAL SYSTEM
- COOLING & AIR CONDITIONING SYSTEMS
- ENGINE TRANSAXLE REMOVAL
- TRANSAXLE-CLUTCH-TRANSMISSION LINKAGE
- SUSPENSION
- STEERING SYSTEM
- DISC BRAKE SYSTEM

Ford Marketing Corporation
Ford Customer Service Division
Service Technical Communications Department

Description	Bulletin	Date	Article
CHASSIS (CONT'D.)			
Dust Shields — Rear Wheel Bearings	9	11/2/73	68
Front Tire to Fender Clearance	9	11/2/73	69
Gearshift Universal Joints	9	11/2/73	70
Key Replacements	3	9/1/72	16
	10	1/25/74	86
	14	4/23/75	111
Muffler Chrome Extension	7	8/3/73	57
Muffler Installation	10	1/25/74	84
New Driveshaft Universal Joints	9	11/2/73	71
New Inner Bearing Splash Shield and Adjustment Nuts	14	4/23/75	110
Pedal — Accelerator	14	4/23/75	109
Strap — Muffler Support	13	8/2/74	33-S
Wheel Alignment Specifications (Revised)	1	5/26/72	3
Rear Spindle Inboard Locknut Wrench — Tool T72D-4851	10	1/25/74	85
Rear Tire Matching	2	6/19/72	9
Ride Characteristics — Shock Absorber Settings	9	11/2/73	72
Self Adhesive Wheel Weights	5	3/16/73	32
Tire and/or Wheel Replacement	2	6/19/72	10
Wheel Alignment	5	3/16/73	33
ELECTRICAL			
Air Conditioning (Condensation) Leaks	7	8/3/73	58
Air Conditioning Compressor Overheats or Hose Blows Off	3	9/1/72	17
Air Conditioning Condenser Motor and Fan Assembly	14	4/23/75	115
Battery Replacement	3	9/1/72	18
Battery Venting System	9	11/2/73	73
	11	3/29/74	73-S
	11	3/29/74	95
Drive Belt — Air Conditioning	6	6/1/73	47
Fuse Holders Loosing Tension	13	8/2/74	106
Hazard Warning Switch Connections	14	4/23/75	117
Headlamp Relay	7	8/3/73	59
Headlamp Relay Connections	7	8/3/73	60
Heater Blower Fan Noise	12	5/24/74	100
Horn Assemblies	14	4/23/75	116
Motor — Headlamp Concealment Device	14	4/23/75	112
Motor — Radiator Cooling Fan	9	11/2/73	74
New 90 Ampere Hour Battery	9	11/2/73	75
New Water Temperature Gauge	9	11/2/73	76
New Windshield Wiper Motor	4	12/1/72	26
Overheating	10	1/25/74	87
Speedometer — Resetting Odometer	9	11/2/73	78
Thermostatic (De-Icing) Switch — Air Conditioning	9	11/2/73	77
Warm Air Enters Passenger Compartment	14	4/23/75	114
Windshield Wiper Motor — Revised Circuit	14	4/23/75	113
Windshield Wiper System			



ZF-Synchroma-Gearbox 5 DS 25/2

Limited Spin Differential
Clutch Withdrawal

E1031.004

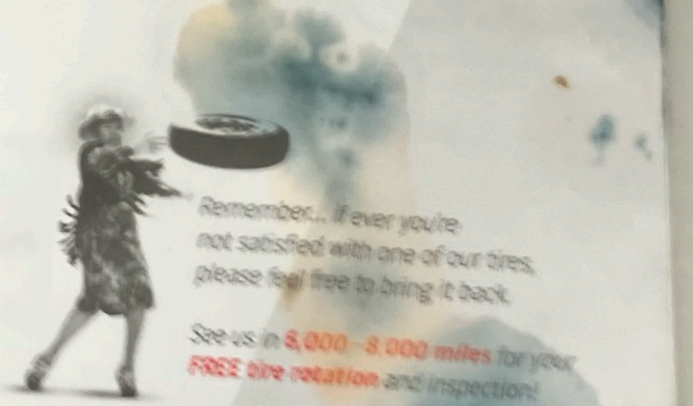
Reproduced for Porsche Owners Club of America



Output Shaft with Bearing & Fifth Gear

DISCOUNT TIRE

LET'S GET YOU TAKEN CARE OF®



Remember... if ever you're not satisfied with one of our tires, please feel free to bring it back.

See us in 5,000 – 8,000 miles for your FREE tire rotation and inspection!

8/20-BT

12-19-19

HAL FAVIERA
15337 GARFIELD RD
PARAMOUNT, CA 90723
12/19/2019 14:54:43
CREDIT CARD
AMEX SALE
CARD # XXXXXXXXXXX7006
INVOICE 0007
SEQ #: 0007
Batch #: 000760
Approval Code: 169094
Entry Method: Manual
Mode: Online
Avs Code: YYY
SALE AMOUNT $56.95

CUSTOMER COPY

Invoice

1021
)-8156 Fax

DATE	INVOICE #
12/19/2019	78345

SHIP TO

SHIP VIA	WEIGHT	TERMS
Priority Mail	1	AMERICAN EXPRESS

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL
4	WHLS22429BLK	Logos- Black/silver wheel centers	5.00	20.00
4	WHLS22440GLD	STICKERS- Campagnolo (Gold) each	2.50	10.00
4	WHLS22440BLK	STICKERS- Campagnolo (Black) each	2.50	10.00
4	EC20787	ANSA- Original decals for chrome tips	2.50	10.00
1	POSTAGE	POSTAGE	6.95	6.95

Thank you for your business.

Total $56.95

Title

MAVIS TIRE SUPPLY 865
4385 OGEECHEE RD
SAVANNAH, GA 314050000
12/11/2019 17:00:00
CREDIT CARD
AMEX SALE

Card #	XXXXXXXXXXX7006
Chip Card:	AMERICAN EXPRESS
AID:	A0000000250106O1
SEQ #:	12
Batch #:	92
INVOICE	12
Approval Code:	846150
Entry Method:	Chip Read
Mode:	Issuer

SALE AMOUNT $15.47

CUSTOMER COPY

MAVIS DISCOUNT TIRE

AMERICA'S TIRE DISCOUNTER

If you are not 100% satisfied with the service you have received, please call 1-800-757-4291

Savannah Tire-Ogeechee
4385 Ogeechee Road
Savannah, GA 31405, GA 31405
Phone: (912) 250-6099

12-11-19

865 026732 016156

1/865

SEND TO: WT 5 SPOKE RR

E-mail :

TAG	MILEAGE	TELEPHONE	RTE.	SLM	SHIP VIA	ORDER #	PG.	REMARKS
T8 /GA			0 07			026732 1		

PREVIOUS SHIPPED INVOICE NUMBER

TERMS: CASH SALE

Opened by Operator # 8653
12/11/19 16:59:51 8653

STOCK NUMBER	SIZE	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY PREV. SHIP	UNIT PRICE	T	F.E.T.	EXTENSION
942	CHEVROLET	TRUCK 2 Dr Cab & Chassis U/K Base							
F15	13 TO 15 INCH	FLAT REPAIR INCLUDES BALANCING TEST TPMS SYSTEM & BATTERIES cust requested an outside patch	1	1		14.99	52	.00	14.99
SUPPLIES		Misc. shop supplies	1	1		.45	52	.00	.45

METHOD OF PAYMENT:
American Express Card 15.47
CHANGE: .00

WARNING: Lug nuts/bolts must be checked and retorqued immediately after the first 25 miles of use. Please return to Mavis immediately after 25 miles of your service so that we can check and retorque your lug nuts/bolts.

I hereby authorize the repair work set forth to be done along with the necessary material & agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delay caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you & your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection at my risk. An ex-press Mechanics Lien is hereby acknowledged on said vehicle to secure the amount of repairs thereto. I hereby waive my rights to a written estimate of the extent nature & cost of the service to be provided. Liability will not hold you responsible for fees on rental cars. Any warranties on the products sold hereby are those made by the manufacturers. The seller hereby expressly disclaims all warranties either expressed or implied warranty of fitness for a particular purpose & neither assumes any person to assume for it any liability in connection with the sale of said product. These repairs are covered: by a limited warranty-labor 30 days or 1,000 miles, whichever comes first by the dealer-parts, 90 days or 4,000 miles, whichever comes first by the manufacturer. The dealer hereby limits any implied warranties to the same period. I will not stop payment on any parts and/or labor.

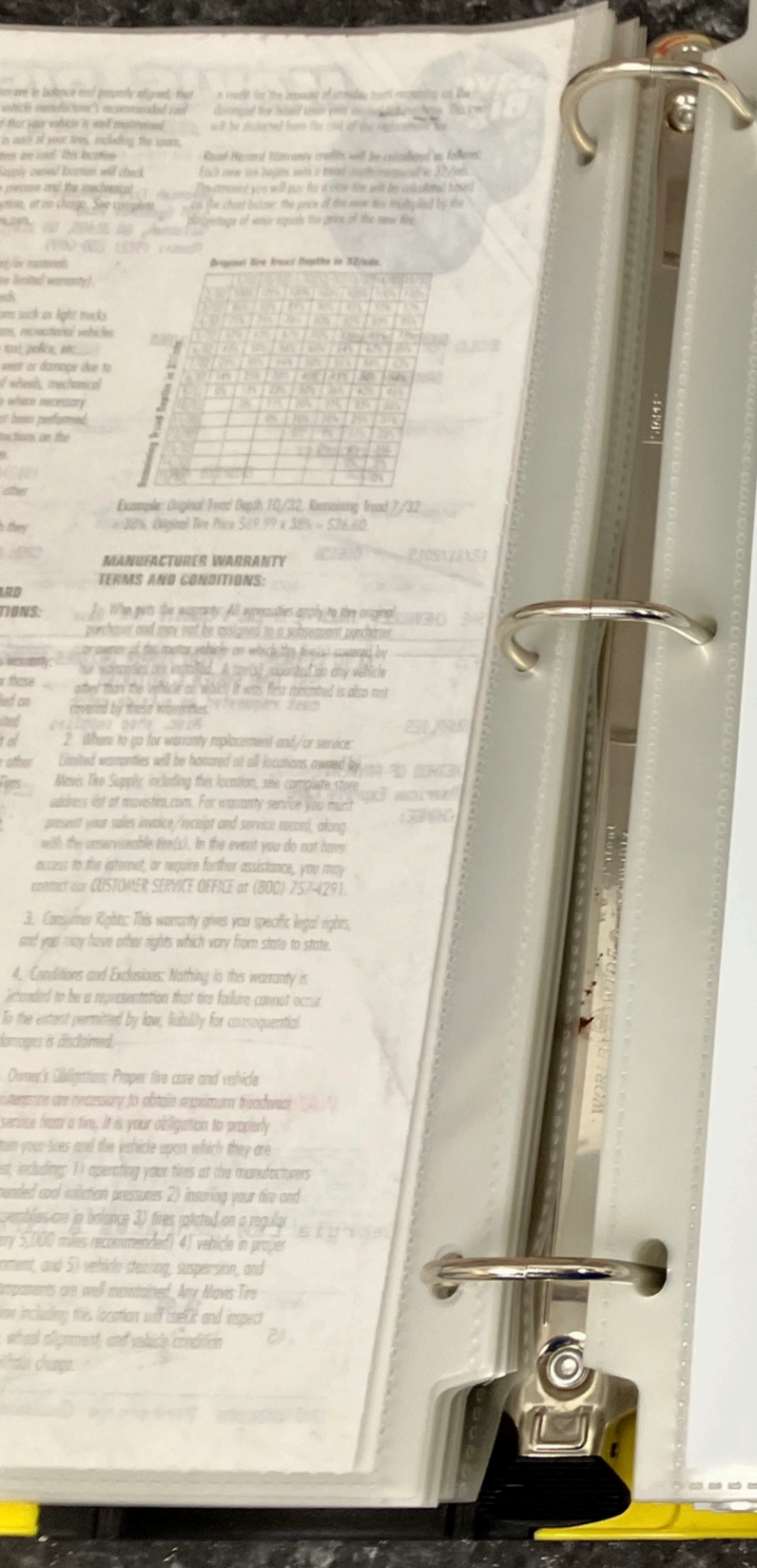
X SIGNATURE

PARTS	LABOR	TAX%	TAXABLE AMOUNT	SALES TAX	F.E.T.	STATE WASTE TIRE FEE	INVOICE TOTAL
.45	14.99		.45	.03			15.47

PLEASE PAY THIS AMOUNT

BRIDGESTONE Firestone Continental DUNLOP GOODYEAR MICHELIN GENERAL TIRE PIRELLI YOKOHAMA

1+2



MANUFACTURER WARRANTY
TERMS AND CONDITIONS:

1. Who gets the warranty: All warranties apply to the original purchaser and may not be assigned to a subsequent purchaser or owner of the motor vehicle on which the tires covered by the warranties are installed. A tire(s) mounted on any vehicle other than the vehicle on which it was first mounted is also not covered by these warranties.

2. Where to go for warranty replacement and/or service: Limited warranties will be honored at all locations owned by Mavis Tire Supply, including this location, see complete store address list at mavistire.com. For warranty service you must present your sales invoice/receipt and service record, along with the unserviceable tire(s). In the event you do not have access to the internet, or require further assistance, you may contact our CUSTOMER SERVICE OFFICE at (800) 757-4291.

3. Consumer Rights: This warranty gives you specific legal rights, and you may have other rights which vary from state to state.

4. Conditions and Exclusions: Nothing in this warranty is intended to be a representation that tire failure cannot occur. To the extent permitted by law, liability for consequential damages is disclaimed.

Owner's Obligations: Proper tire care and vehicle maintenance are necessary to obtain maximum treadwear service from a tire, it is your obligation to properly maintain your tires and the vehicle upon which they are mounted, including: 1) operating your tires at the manufacturers recommended cool inflation pressures 2) inspecting your tire and wheel assemblies-tire in balance 3) tires rotated on a regular basis (every 5,000 miles recommended) 4) vehicle in proper alignment, and 5) vehicle steering, suspension, and components are well maintained. Any Mavis Tire location including this location will check and inspect your tires, wheel alignment, and vehicle condition without charge.

JFrazar
Sports Car Services

3908 Ogeechee Road
Savannah, GA 31405
(912) 417-4353

4-16-19

Invoice

Date	Invoice #
4/16/2019	JF2252

Name / Address	Vehicle Info
	1971 DeTomaso Pantera GTS THPNLY01660 98702 yellow

P.O. No.	Tech	Tech 2
1971 DeTomaso Pa...	JOSH	

Item	Description	Qty	Rate	Total
Cust Issue	battery	1	0.00	0.00
Parts	TPH BXT27FA Battery	1	129.95	129.95T
Parts	OR 08584 Battery Post Shim	1	3.79	3.79T
Repair Labor	Install Battery and Test Charging System	0	0.00	0.00

Subtotal	$133.74
Sales Tax (7.0%)	$9.36
Total	$143.10
Payments/Credits	-$143.10
Balance Due	$0.00

2
1+1R

2-14-19

JFrazar Sports Car Services

3908 Ogeechee Road
Savannah, GA 31405
(912) 417-4353

Invoice

Date	Invoice #
2/14/2019	JF2069

Name / Address	Vehicle Info
	1971 DeTomaso Pantera GTS THPNLY01660 98702 yellow

P.O. No.	Tech	Tech 2
1971 Pantera GTO	John Jr.	

Item	Description	Qty	Rate	Total
Cust Issue	Clutch Worn out, Valve Cover Gaskets leaking, Electrical Issues, Swap Headlights out, Broken Wheel stud Right Rear		0.00	0.00
Repair Labor	Remove Transmission	2.5	105.00	262.50
Repair Labor	R&R Clutch, Release Bearing, Pilot Bearing and Transmission Input Shaft Seal	2.5	105.00	262.50
Parts	CenterForce Clutch kit w/o bearing CTF-DF021057S 72-P Ford Pantera	1	521.40	521.40T
Shipping	Shipping	1	9.59	9.59
Parts	NAT 30X42X7 Transmission Input Shaft Seal	1	18.36	18.36T
Parts	BCA 1625T Bearing - Release bearing	1	41.42	41.42T
Parts	Pilot Bearing	1	14.26	14.26T
Sublet	Clean Transmission	1	50.00	50.00
Parts	Cleaning Supplies	1	6.18	6.18T
Repair Labor	Final Install of Transmission - Axles, Bell Housing, etc.	3.5	105.00	367.50
Repair Labor	R&R Valve Cover Gaskets	2	105.00	210.00
Parts	FEL 1636 Valve Cover Gasket	1	72.18	72.18T
Shop Supplies	Shop Supplies for clutch and VC gasket job	1	35.00	35.00
Repair Labor	Tear Down Wheel Hub for Stud	3	105.00	315.00
Repair Labor	Install Stud in hub - reasym hub and axel	2	105.00	210.00
Parts	Cust Provided all bearings and stud	1	0.00	0.00T

Subtotal	
Sales Tax (7.0%)	
Total	
Payments/Credits	-
Balance Due	

1 + 2

JFrazar
Sports Car Services

3908 Ogeechee Road
Savannah, GA 31405
(912) 417-4353

Invoice

Date	Invoice #
2/14/2019	JF2069

Name / Address	Vehicle Info
	1971 DeTomaso Pantera GTS THPNLY01660 98702 yellow

P.O. No.	Tech	Tech 2
1971 Pantera GTO	John Jr.	

Item	Description	Qty	Rate	Total
Repair Labor	Install Left Headlight - remove entire headlight door to access harness - found bad connections and short in pass thru to bucket - repair electrical issue on headlight and markers for left front - 1 - tag light - change socket for left rear marker and left front marker	5	105.00	525.00
Parts	194 Bulbs	2	2.50	5.00T
Parts	Tag Light Bulb	1	1.98	1.98T
Parts	CTI 85814 Light Socket	2	5.99	11.98T
Parts	MSC elec Connectors and supplies	1	10.00	10.00T
Repair Labor	Adj Shifter	1	105.00	105.00

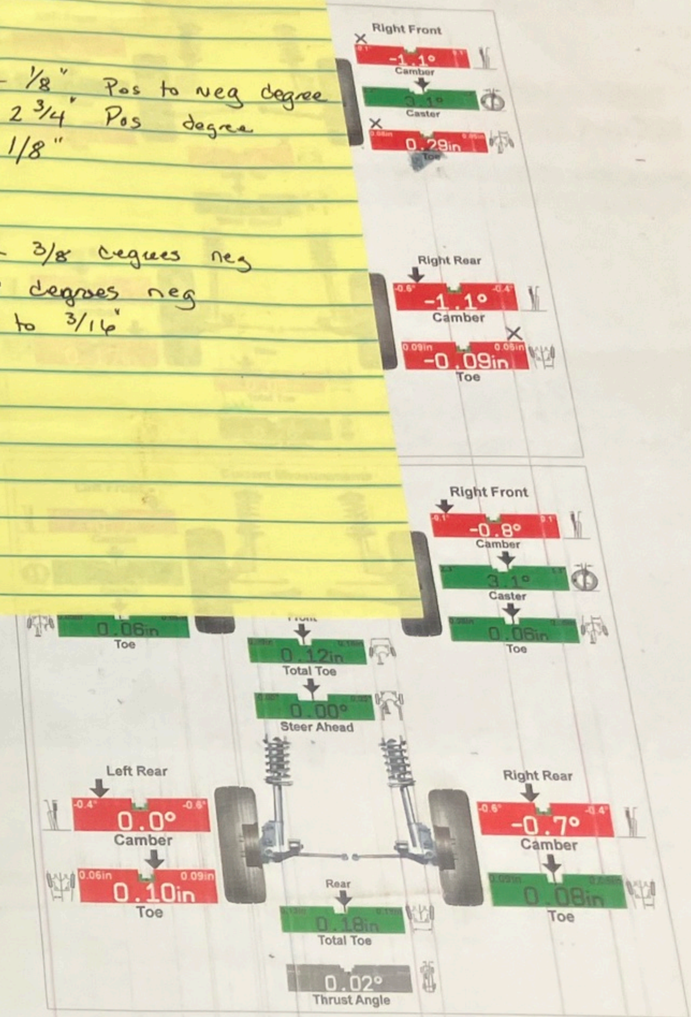
Subtotal	$3,054.85
Sales Tax (7.0%)	$49.19
Total	$3,104.04
Payments/Credits	-$3,104.04
Balance Due	$0.00

6-15-17

71 Pantera

Front
Camber 1/8" Pos to neg degree
Caster 2 3/4" Pos degree
Toe in 1/8"

Back
Camber 3/8 degrees neg
to 5/8 degrees neg
Toe 1/8" to 3/16"



• One or more values are not within specification. Tire wear, handling and safety problems may result.

SUMMIT RACING EQUIPMENT

GENUINE HOTROD HARDWARE INC.

PowerSports PLACE

6-4-16

1200 Southeast Avenue • Tallmadge, OH 44278 • 330-630-0250
960 East Glendale Avenue • Sparks, NV 89431 • 775-352-8787
20 King Mill Road • McDonough, GA 30253 • 770-288-3200

1-800-230-3030 • 1-330-630-3030 • www.SummitRacing.com
1-800-575-1932 • 1-330-630-3030 • www.GenuineHotrod.com
1-800-709-1079 • 1-330-630-3030 • www.PowerSportsPlace.com

GUARANTEED LOWEST PRICES!

Invoice	Customer	Sales Rep.	Cashier	Tax Exempt	Date	Time
8868664	13315489	MICHELLE	MICHELLE S.		06/04/16	16:04

SOLD TO:

Qty.	Part Number	Part Description	Unit Price	Balance Due
1	GLC-GMP-18820	1:18 CAR TRAILER - B RPU	34.97	34.97
3	RED-57904	75W90 GEAR OIL 1-QT RPU	16.49	49.47
1	RED-58104	80W140 GEAR OIL 1-QT RPU	17.95	17.95
1	KNN-HP-3001	OIL FILTER RPU	11.97	11.97

***Retail Speed Points Accumulated: 452

Subtotal	114.36
Tax	8.01
Total	122.37

200.00 CASH - 77.63 CHANGE -

Andy Greene Sports and Vintage Race Cars, LLC

Andy Greene Sports and Vintage Race Cars, LLC
(912) 748-5737
205 Bourne Blvd
Savannah, GA 31408

912-748-5737
info@agsvrc.com

Invoice

Date	Invoice #
07/13/2012	145770
Terms	Due Date
Due on recpt	07/31/2012

7-31-12

Bill To

PAID

Balance Due	Enclosed
$0.00	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
07/13/2012	Wire push button starter switch in console. Replace leaking intake manifold gaskets and readjust carburetor. Repair connection to the oil pressure sender.	7	95.00	665.00
07/13/2012	felpro .090" intake gaskets	1	32.00	32.00T
07/13/2012	push button switch	1	16.00	16.00T
07/13/2012	misc wiring supplies	1	5.00	5.00T

SubTotal	$718.00
Tax (7%)	$3.71
Total	$721.71
Payment	$721.71
Balance Due	$0.00

Title

Please Mail Your Check Referencing This INVOICE Number To:

Quick Fuel Technology Inc.
PO BOX 51186
BOWLING GREEN, KY 42102-4486

INVOICE

Invoice Number: 116460
Invoice Date: Jun 28, 2012
Sales Order: SO-60619W
Page: 1

6-28-12

Voice: (270)793-0900
Fax: (270)793-0951

Bill To:	Ship to:
M4 (PV) Miscellaneous Customers	

Customer ID	Customer PO	Payment Terms	
M4		Warranty	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
VICKOUS	UPS Ground	6/28/12	6/28/12

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
1.00	CUSTOM WARRANTY	Shipped on: 06/28/2012 Tracking#: 1Z0WX2610366125047 Service: Ground Total Weight: 10.0 Number of Packages: 1 Billing Option: SO-60619W End Shipment(s) Runs fine whistles like a teapot, repair and return			

Subtotal	0.00
Sales Tax	
Freight	
Total Invoice Amount	0.00
Payment/Credit Applied	
TOTAL	**0.00**

Check/Credit Memo No:

Past due invoices and balances will be assessed a 1.5% late charge per month
All Returns or Exchanges MUST BE AUTHORIZED by your Sales Representative
Any discrepancies in shipments MUST be reported within 24 hours of receiving order

Title

PayPal

6-20-12

Transaction Details

Payment Sent (Unique Transaction ID # 9NL55683L76656728)

Original Transaction

Date	Type	Status	Details	Amount
Jun 20, 2012	Payment For Charles McCall	Completed	...	-$223.75 USD

Related Transaction

Date	Type	Status	Details	Amount
Jun 20, 2012	Charge From Credit Card	Completed	Details	$232.78 USD

Business Name: Charles McCall (The recipient of this payment is **Non-U.S. - Verified**)
Email: CharlesMcCall@gmail.com

Business Contact Information

Customer Service Email: charlesmccall@gmail.com
Customer Service Phone: +34 685731401

Amount sent: -$223.75 USD
Fee amount: -$9.03 USD
Net amount: -$232.78 USD

Date: Jun 20, 2012
Time: 10:53:06 PDT
Status: Completed

Subject: You have sent $223.75 USD to Charles McCall with PayPal
Funding Type: Credit Card
Funding Source: $232.78 USD - American Express Card XXXX-XXXXXX-X2007

This transaction will appear on your bill as "PAYPAL *CHARLESMCCA".

You can report a transaction problem in the Resolution Center within 45 days of this payment. Have a problem with this transaction? Click here to resolve

Return to My Account

ORIGINAL INVOICE

2257893

6-4-12

Remit To:

Aero Hardware & Supply Inc. d/b/a Hydraulic Supply Company
300 International Parkway Sunrise, FL 33325

912-965-6771 phone 912-965-9219 fax 954-453-8149 credit sales@hydraulic-supply.com
Shop on-line at www.hydraulic-supply.com and www.aerohardware.com.

Warning!

The determination and methods of the use, suitability, installation, and design application for the parts and assemblies we sell is the responsibility of the purchaser. Hose conforms to the specification and requirements specified by the hose manufacture. If you need specific product information on our products or assemblies we are glad to provide it upon request. We also have available, upon request, brochures and information regarding general use and safety issues for hydraulic products and assemblies. We provide our warranty or we extend the manufacturers warranty where applicable. Aero Hardware & Supply standard terms and conditions apply, and are located on our website: http://www.hydraulic-supply.com/html/terms.htm

Loc: rfs

Sold To:
ANDY GREEN SPORTS & VINTAGE CARS
205 BOURNE AVENUE

SAVANNAH GA 31408

Ship To:
ANDY GREEN SPORTS & VINTAGE CARS
205 BOURNE AVENUE

SAVANNAH GA 31408

Customer PO#:	Invoice Date	Account Number	Terms:	Written By:
	04 Jun 12	RF7485737	30 DAYS	Ken Wacek

Line	Order Qty	Ship Qty	Backorder Qty	Part Number Ordered / HSC/AHS Part Number	Customer Part Number / Description	Unit Price	U/M	Extended Price
1	1	1		FBM4034 FBM4034 *Made in:*	AQP PERF - INT PRCD - COD	$22.3700	EA	$22.37
2	1	1		FBM2917 FBM2917 *Made in:*	AQP PERFORMANCE PRODUCTS	$16.6300	EA	$16.63
3	1	1		FBM2054 FBM2054 *Made in:*	AQP HI PERF 10 MJIC 10 M	$6.4000	EA	$6.40

* Non-stock material is not returnable

Sales Order#: 1998726
Packing List#: 2845147
Shipped Via: COUNTER PICKUP
Payment Notes: American Express Trans-ID: 4420802679
Incoterms: FOB Factory
Signature: _____
Print: _____

Subtotal:	$45.40
Freight & Handling:	$0.00
Sales Tax:	$3.18
Total Due:	$48.58
Less Cash Received:	-$48.58
Balance:	0.00

11+12

5-30-12

Andy Greene Sports and Vintage Race Cars, LLC

Andy Greene Sports and Vintage Race Cars, LLC
(912) 748-5737
205 Bourne Blvd
Savannah, GA 31408

912-748-5737
info@agsvrc.com

Invoice

Date	Invoice #
05/30/2012	145753
Terms	Due Date
Due on recpt	06/30/2012

Bill To

Amount Due	Enclosed
$1,230.79	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
05/30/2012	R&R gearbox, replace clutch with customer supplied parts. Adjust free play. Replace valve cover gaskets. Weld repair drivers side valve cover. Modify engine breather/PCV valve plumbing and adjust carburetor.	12	95.00	1,140.00
05/30/2012	-10 AN union	1	12.95	12.95T
05/30/2012	-10 AN hose ends	2	15.95	31.90T
05/30/2012	-10 AN hose	4	10.00	40.00T

SubTotal	$1,224.85
Tax (7%)	$5.94
Total	$1,230.79

Title

MIDWAY INDUSTRIES, Inc.

Midway Industries, Inc. 2266 Crosswind Drive, Prescott, AZ. 86301 • (928) 771-8422 • Fax: (928) 771-8322

INVOICE

NUMBER	DATE
0235265-IN	05/15/2012

A/C NO.	TAX REG. NO	OUR ORDER NO.	YOUR ORDER NO.	ORDER DATE	REP	DATE SHIPPED	PAYMENT DUE	PAGE
00-0008150			RMA #120131		0022	5/15/2012	5/15/2012	1

SHIP VIA	F.O.B.	CONFIRM TO	TERMS OF SALE
FEDEX HOME	COLLECT	ROGER WARNER	VISA/MC

SOLD TO:

S
1
S

5-15-12

STUDIO H

ITEM NUMBER	ORIGIN	DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
RMANUMBER		P&L for 900250-48 Please see Inspection Form for details Thank you for your support of CENTERFORCE!	1.000	1.000	85.00	85.00

PLEASE PAY FROM THIS INVOICE

A SERVICE CHARGE OF THE MAXIMUM PERMITTED BY LAW can be applied on past due accounts. Any charges incurred in the collection of the past due accounts will be borne by the buyer including court cost and attorney fees. Past due accounts will be denied any credits issued until the account is brought current

Net Invoice:	85.00
Less Discount:	0.00
Freight:	17.90
Sales Tax:	0.00
Invoice Total:	**102.90**

ORIGINAL

8/14/12

EXCHANGE/RETURN FORM

Please send the following products:

Quantity	Part Number	Description

If there is a balance due, please include payment by check, or money order.
If you used a credit card on the order would you like any balance due charged to that card? ☐ Yes ☐ No

Please provide your vehicle information so we can look up products if you do not provide part numbers.

Year _____ Make _____ Model _____

Engine _____ Transmission _____

Other important information _____

Do you want to receive:
Order and Shipping Notifications ☐ Yes ☐ No
Newsletter or Promotional Information ☐ Yes ☐ No

E-mail address _____

Return Label

Use this label to return products to Summit Racing Equipment. Please attach it to the outside of the package.

Take the package to the Post Office or UPS drop box or have it picked up.

Have Questions About Your Order?

If you have a question concerning an order you have received, check the invoice first. It may have the information you need.

If you need additional help, please visit SummitRacing.com and log onto the Order Status page. You can review any of your current or previous orders and check on backordered parts, credit card charges, or refunds. You can also track the shipping status of any outstanding orders.

If you require additional assistance, please call our Customer Service Department at 1-800-517-1035 or 1-330-630-0230 anytime 24/7. A Customer Service representative will be happy to help you.

Please have your invoice number, part numbers, name and address the order was placed under, or the payment method available when you call.

How to Return an Order:

- If possible, return the products in the original packaging.
- Fill out both sides of the Exchange/Return Form. Detach it from the invoice and place it inside the package with the products you are returning.
- If you are returning products due to shipping damage, for product warranty, or due to an error made by Summit Racing Equipment, please contact our Customer Service Department (1-800-230-3030) before completing the return. In certain instances, return shipping fees may be waived.
- All returns must be sent prepaid—no collect shipments will be accepted.
- Returns are easy; use the label provided. No postage is required. You can drop the package off at the U.S. Post Office or arrange for a carrier pickup at www.USPS.com (this method not available in all areas). The following fees will be deducted from your return: Package weights between 1-6 lbs.: $7.95; 6.01-10 lbs.: $10.95; 10.01-20 lbs.: $15.95; 20.01-70 lbs.: $20.95. Packages over 70 lbs. or 108 inches (length plus girth) cannot be returned using the Return Label; they must be shipped via UPS, FedEx, or a freight company.
- Use the Return Label only for the products purchased on this invoice.
- Detach the Return Label from the invoice and fasten it to the outside of the package.
- If you do not wish to use the provided return label you can send your returns to "Attn: Returns," at **1200 Southeast Ave., Tallmadge, OH 44278** or **960 East Glendale Ave., Sparks, NV 89431**.
- Tracking is generally available 2-3 business days after the package is given to the postal service at http://Returns.TrackingSystemManager.com/1352. Use your Invoice Number as the Order Identifier. Please allow 5-7 business days for returned packages to reach Summit Racing.

For additional questions, please browse our Frequently Asked Questions section at www.SummitRacing.com/CustomerService or submit your own question by clicking "Ask a Question." You can also contact us by phone at 1-800-230-3030 or by fax at 1-330-630-5333.

NOTE: Any part which...
of being used or ins...
instructions and/or ...
packaging or shippi...
consideration. We res...

Copyrighted Materials...

Damaged Packages: Sh...
immediately contact ou...

About Product

Most parts are warranted ...
unless otherwise specified...
condition are warranted ...
or breakage under any other ...
parts, please contact our Cust...
call Customer Service before ...
directly to them.

Just return any ...
days from the da...
refund the full pu...
not refundable. W...
custom-ordered p...

Summit Racing Equipment's ...
workmanship. It applies to this ...
replacement of the part(s). Summ...
or mechanical damages. There ar...
or consequential damages, as ...

SUMMIT RACING EQUIPMENT
1-800-230-3030
www.SummitRacing.com

HOTROD
1-800-575-1932
www.GenuineHotrod.com

0001

6-18-10

AVANNAH TIRE & RUBBER
4385 OGLECHEE ROAD
SAVANNAH GA 31405
912-349-4385

Merchant ID: 000004371343
Term ID: 00596045 Ref #: 0014

Sale

XXXXXXXXXXX1742
DISCOVER Entry Method: Swiped

Total: $ 154.28

06/18/10 15:04:17
Inv #: 000014 Appr Code: 01853P
Srvd: Online Batch#: 000124

Customer Copy

Telephone	Date	Time
(912) 355-4385	06/18/10	03:50 PM

Page 1

ur P/O #	A/R Acct#	Terms	Ship Via
	99-S17	1st 10th	

Ship-To:

Type	-	Payment
DISCOVER	$	154.28
	$	
	$	
Total	$	154.28

ARC 912-695-7611 H

			Description	S/W	FET	Price	Amount
4	4	BALSP	TR- DISMOUNT/MOUNT TIRE			25.00	100.00
			TR-WHEEL BALANCE			7.00	28.00
			WHEEL BALANCE-PARTS			2.99	11.96
			ENV/SHOP FEE				12.60

V/Info: 1971 FORD PANTERA YELLOW VIN:STBBT4817YS019652
Lic# NLY01660 GA

Sub-Total	$152.56
GA 7%,7.000%	$1.72
Total:	$154.28
NewPymt:	$154.28
Tot DUE:	$0.00

Received By:_____

Print Name.:_____

SP:MARK KEEN

1+1 @

SUMMIT RACING EQUIPMENT

GENUINE HOTROD HARDWARE, INC.

RETAIL INVOICE

2-12-10

1200 Southeast Avenue • Tallmadge, OH 44278 • 330-630-0250
960 East Glendale Avenue • Sparks, NV 89431 • 775-352-8787
20 King Mill Road • McDonough, GA 30253 • 770-288-3200

1-800-230-3030 • 1-330-630-3030 • www.SummitRacing.com
1-800-575-1932 • 1-330-630-3030 • www.GenuineHotrod.com

GUARANTEED LOWEST PRICES!

Invoice	Customer	Sales Rep.	Cashier	Tax Exempt	Date	Time
731020	11526564	CYNTHIA	H.		02/02/10	11:45

SOLD TO:

Qty.	Part Number	Part Description	Unit Price	Balance Due
1	DTN-021-0128	BATTERY TENDER PLUS	59.95	59.95
1	GBS-F2000V	BAG FORD OVAL BLUE	29.95	29.95
1	MOT-05146	POWERCONE	18.00	18.00
1	SUM-G1036	SUMMIT JACK HANDLE PAD	8.95	8.95
1	LMC-CF115	FUNNEL PINT	2.95	2.95
1	JBG-154500	COAT RACK W/GEAR SHIFTERS	29.95	29.95
1	JBG-154600	GAUGE CLUSTER TIME & TEMP	22.95	22.95
2	AKM-10724	CABINET 24 DRAWER	12.50	25.00

***Retail Speed Points Accumulated: 198

Subtotal	197.70
Tax	13.84
Total	211.54

XXXXXXXXXXXXA 1009
Customer Signature: 211.54

Retail invoice Rev07=2 10/9/07

Title

Panteras by

WILKINSON

PARTS • SERVICE • RESTORATION

16237 ILLINOIS AVE., PARAMOUNT, CA 90723

(562) 634-3434 FAX (562) 634-7734

WWW.PANTERASBYWILKINSON.COM

AH 112252

INV. 11491

5-22-08

SOLD TO
WILLIAM SUAREZ
12934 ERIE PL.
FISHERS, IN. 46038
(317)529-1842

DATE 05/22/08 PAGE 1

CUST NO.	SPEEDOMETER	VEHICLE DESCRIPTION	COLOR
05115			

ITEM	QTY	PART NO.	DESCRIPTION	PRICE	AMOUNT
1	2	17018B	DEFLECTOR WIPER ARM BLACK	16.27	32.54
2			SHIPPING,HANDLING & INSURANCE	13.95	13.95
3					

Paid USA
020219
5/22/08

DE TOMASO Automobili

PARTS	32.54
SUBLET	13.95

LABOR	
DISCOUNT	
TAX	
TOTAL	46.49

SOME OF THE PARTS SOLD ARE FOR USE ON VEHICLES IN OFF ROAD EVENTS.
LIABILITY FOR INSTALLATION OF THESE PARTS RESTS SOLELY WITH THE PURCHASER.
REFUNDS WILL BE SUBJECT TO 25% RESTOCKING CHARGE.
ACCOUNTS PLACED FOR COLLECTION WILL INCLUDE ALL COSTS PLUS ATTORNEYS FEES.
NOT RESPONSIBLE FOR PERSONAL ITEMS LEFT IN VEHICLE.
RETURN AUTHORIZATION NUMBER REQUIRED PRIOR TO RETURNING PARTS.

ALL SUBLET WARANTEED BY ORIGINAL VENDOR

CUSTOMER COPY

711e

jiffy lube

LIMITED WARRANTY CERTIFICATE
JIFFY LUBE® PLEDGE OF SATISFACTION

Panteras by

WILKINSON

PARTS • SERVICE • RESTORATION

16237 ILLINOIS AVE., PARAMOUNT, CA 90723

(562) 634-3434 FAX (562) 634-7734
WWW.PANTERASBYWILKINSON.COM
AH 112252

INV-10936

8-8-07

SOLD TO

DATE 08/08/07 PAGE 1

CUST NO.	SPEEDOMETER	VEHICLE DESCRIPTION	COLOR
12661			

ITEM	QTY	PART NO.	DESCRIPTION	PRICE	AMOUNT
1	2	20206A	FELT DOOR GLASS RUN FRONT	11.85	23.70
2	4	20206B	FELT DOOR GLASS RUN UPPER	6.50	26.00
3					
4			SHIPPING,HANDLING & INSURANCE	10.20	10.20

PAID m/c
03111B
8/8/07

DE TOMASO Automobili

PARTS	49.70	LABOR	
SUBLET	10.20	DISCOUNT	
		TAX	
		TOTAL	59.90

SOME OF THE PARTS SOLD ARE FOR USE ON VEHICLES IN OFF ROAD EVENTS.
LIABILITY FOR INSTALLATION OF THESE PARTS RESTS SOLELY WITH THE PURCHASER.
REFUNDS WILL BE SUBJECT TO 25% RESTOCKING CHARGE.
ACCOUNTS PLACED FOR COLLECTION WILL INCLUDE ALL COSTS PLUS ATTORNEYS FEES.
NOT RESPONSIBLE FOR PERSONAL ITEMS LEFT IN VEHICLE.
RETURN AUTHORIZATION NUMBER REQUIRED PRIOR TO RETURNING PARTS.

ALL SUBLET WARANTEED BY ORIGINAL VENDOR

CUSTOMER COPY

Title

3-21-07

HILTON HEAD
CONCOURS d'ELEGANCE & MOTORING FESTIVAL

3/21/07

Michael & Joni

March 27, 2007

Dear Automobile Enthusiast: Please join us in 2007 Paul

The Hilton Head Concours d'Elegance & Motoring Festival will stage its Sixth Annual Event from November first through the fourth, 2007. Our Honored Marque for this year is Cadillac/La Salle. William Marriott is our Honored Chair and will participate as the keynote speaker at the Saturday Night Gala. A detailed description of planned events and a Proposed 2007 Class Listing are enclosed. We would be pleased to *consider* your car (**subject to review by our Selection Committee**) for inclusion, if manufactured before 1977 and not shown at the Hilton Head Concours in 2005 or 2006.

Over 10,500 attended our 2006 Concours. They came from over 30 states and a number of foreign countries. The same broad representation was reflected in our exhibitors.

Our host hotel is the Marriott Beach and Golf Resort on the Atlantic Ocean. The resort will be completely refurbished by the time you arrive. Also, there are many other hotels, motels and motor home resorts from which to choose. We have a Lodging Coordinator who can assist you with making a choice which best fits your needs. In the past we have had groups of exhibitors and attendees who preferred to stay at the same lodging. We can help here as well. For lodging questions or assistance, please contact Sarah Aaronson, toll-free, at (866) 857-0438.

During your stay you may choose to participate in the Island's rich assortment of recreational and water sports activities, as well as explore its vast natural resources and extensive shopping opportunities.

There is no fee for participating in the Concours or the Quest for Style & Speed. Exhibitors receive tickets for two (2) for both Saturday and Sunday's events. Also included is a delightful Brunch on Sunday morning at our Exhibitor Hospitality Tent located near the display field. **We encourage you to register your car on-line** at our website: www.hhiconcours.com. Simply click on: **Exhibitor Information**, then, below that: **Concours d'Elegance**, and finally, scroll down to: **To register a car, click here**. Alternately, you may complete the enclosed Registration Form and return it as indicated.

If you need additional information or clarification, please contact:
Paul Doerring (pgdoerring@hargray.com) at (843) 837-4277 or
Merry Harlacher (merryclam@aol.com) at (843) 689-3317.

Regards,

Paul L. Doerring & Merry Harlacher
Event Production

800 Main Street, Suite 200 A/B • Hilton Head Island, SC • 29926
(843) 785-SHOW (7469) • fax (843) 686-6802 • www.hhiconcours.com

1+le

Andy Greene Sports and Vintage Race Cars, LLC
205 Bourne Avenue
Savannah, Georgia 31408
(912) 748-5737

2-5-07

02/05/2007

SALE

Total: $1,014.69

American Express xxxxxxxxxx1009
Exp. Date: xx / xx
Name:

Auth. Code: 132721
Trans. ID: MC0015085710

QuickBooks Trans. No:
Merchant No.: 4269283000329700

Thank you for your business

CUSTOMER COPY

Title

Andy Greene Sports and Vintage Race Cars, LLC

205 Bourne Avenue
Savannah, Georgia 31408
(912) 748-5737

Invoice

DATE	INVOICE #
2/2/2007	144952

BILL TO

TERMS	DUE DATE	MOBILE PHONE	E-MAIL	WEBSITE	YR/MAKE/MOD...	SERIAL NUMBER	ODOMETER	LICENSE #
Due on recpt	2/2/2007				1971/Deto/Pantera		88,089	MUSTOY

QUANTITY	ITEM CODE	DESCRIPTION	RATE	AMOUNT
8	Motor Oil - Kendall HP ...	Motor Oil, Kendall High Performance 20W50	3.75	30.00T
1	Oil Filter - K&N HP3001	Oil Filter - K&N HP3001 Oil Filter	16.786	16.79T
	Waste Disposal	Waste Disposal	5.50	5.50T
	Misc. Supplies	Misc Hardware / Shop Supplies / Lubricants	7.75	7.75T
		Chatham County 7%	7.00%	10.77

Thank you for your business. Closed Invoiced.

Total	$1,014.69
Payments/Credits	$0.00
Balance Due	$1,014.69

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.

2-2-07

Title

Andy Greene Sports and Vintage Race Cars, LLC

205 Bourne Avenue
Savannah, Georgia 31408
(912) 748-5737

Invoice

Date	Invoice #
10/12/2005	144502

PRE PRO FORD
TRAN TYPE SALE
CARD TYPE AMEX
SEQ # 004
TICKET # 00000071
AUTH CODE 1089620
TOTAL $244.00
CUSTOMER COPY

INVOICE
5388

DATE 10-13-05
CUSTOMER ORDER NO.
SALESPERSON
VIA J732 7742 9767 009
08-05

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	fender Cover Set		50 00
1	Set Deck Lid Straps		140 00
2	Polester Sensor	19.00 ea	38 00
			228.00
	Shipping		16 00
			244 00

THANK YOU

Title

wilson jones.

Invoice

Andy Greene Sports and Vintage Race Cars, LLC

205 Bourne Avenue
Savannah, Georgia 31408
(912) 748-5737

Date	Invoice #
10/12/2005	144502

Bill To

Terms	Due Date	Mobile phone	Year, Make, Model	License Number	Date In
Due on recpt	10/12/2005	695-7611	1971/Deto/Pantera		10/12/05

Qty	Item	Description	Rate	Amount
2	Classic Cars	Replaced all electrical fuses. Bridged fan switch. Added antifreeze	75.00	150.00
1	Antifreeze	Antifreeze per gallon	12.18	12.18T
13	Fuses	Fuses 25, 16, 8 amps	0.50	6.50T
	Waste Disposal	Waste Disposal	5.50	5.50T

Thank you for your business. Closed Invoiced.

Sales Tax (6.0%)	$1.45
Total	$175.63
Payments/Credits	$0.00
Balance Due	$175.63

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.

10-12-05

Title

wilson jones.

PRE PRO FORM
320 N PALM
BREA, CA 92821

TIME 3:47 PM DATE 06/17/05
TERM# 0000GKV0 MERH 000226304756993
TRAN TYPE SALE
H×××××××××××3009
CARD TYPE AMEX
SEQ # 003
TICKET # 0000000166
AUTH CODE 106193@

TOTAL $413.00

CUSTOMER COPY

ANCE PARTS

INVOICE

5259

DATE 6-17-05

CUSTOMER ORDER NO.

SALESPERSON

VIA 3737 774 297 63009
08/07

TERMS: 912. 695 7611

QUANTITY	DESCRIPTION	PRICE	AMOUNT
IN2067	Steering Wheel kit quick Release		399 00
		S&H&Ins	14 00
			413 00

$ 100.00 ff

THANK YOU

To Reorder:
800-225-6380 or nebs.com

Back to My eBay

Black quilted inner hood / deck

Listed in category: eBay Motors > Parts & Accessories > Car & Truck Parts > Interior > Cargo M

eBay Motors: Black quilted inner hood / deck lid liners Pantera (item 7989127133 end ti... Page 1 of 3

6-17-05

Title

http://cgi.ebay.com/ebaymotors/w

7-20-05

AUTOMOBILE VEHICLE BILL OF SALE

which are hereby acknowledged, Seller grants, sells, conveys, transfers and delivers to Buyer the following vehicle (the "Vehicle"):

Make: Detomaso
Model: Pantera
Year: 1971
Mileage: 85000
Vehicle Identification Number (VIN): THPNLY01660

To have and to hold the same unto Buyer and Buyer's executors, administrators, and assigns, forever.

IN WITNESS WHEREOF, Seller has hereunto executed and delivered this Automobile Vehicle Bill of Sale this July 20, 2005.

Donald Clarke Anderson Jr
(Signature of Seller)

STORMY HILL
Notary Public, State of Florida
My comm. exp. May 9, 2009
Comm. No. DD 427351

STATE OF FLORIDA
COUNTY OF POLK
The foregoing instrument was acknowledged before me this 20th day of July, 2005, by Donald Clarke Anderson Jr. who has produced D400-A536-63-541-0 as identification and who did not take an oath.
NOTARY Stormy Hill

Title



GEORGIA LIABILITY INSURANCE IDENTIFICATION CARD

Insurance Company: 15130 Encompass Indemnity Company
Policy Number: 242524203
Type of Dec: New Business Dec
Michael Shortt
Vehicle Id.: THPNLY01660
Year: 1971 Make: DETAMASO PANTERA
Original Issue Date: 07/19/05 Expiration Date: 07/19/06
Producing Branch - Producer Code: 796 - 016475
G-39468-B

RACEPARTS DISTRIBUTION Incorporated
Motorsport ™

10-11-00

INVOICE

PAGE: 1

Raceparts Distribution, Inc.
P.O. Box 1203
19450 Zion Street
Cornelius, NC 28031
(704) 892-8688
(704) 896-7383 FAX

INVOICE NUMBER: 0121337-IN
INVOICE DATE: 10/17/00

ORDER NUMBER: 0038464
ORDER DATE: 10/17/00
SALESPERSON: DG
CUSTOMER NO: CLAND

SOLD TO:

SHIP TO:

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
	UPS RED		C.O.D. Credit Card

ITEM NO	ORDERED	SHIPPED	BACK ORD	RETAIL	PRICE	AMOUNT
SVOM6051D331 Head Gasket - Nascar	1.00	1.00	0.00	44.95	39.81	39.81
RDISOCG Ford EX Header Gasket	8.00	8.00	0.00	.00	2.00	16.00
RDI9439G120 Int Gasket, .120 Thick	2.00	2.00	0.00	8.70	6.00	12.00

Net Invoice:	67.81
Freight:	28.35
Sales Tax:	.00
Invoice Total:	96.16

A SERVICE CHARGE OF 1½% PER MONTH
WILL BE CHARGED ON PAST-DUE INVOICES

Thank You

These products are sold without any warranty, written or implied. RDI will not, under any circumstances, be liable for any damage, or claim that may arise from sale or installation of these products. All parts are intended for racing application only (not intended for highway use).

1-17-00

Listing of: CLARK-2 (C:\windyn\901\data\CLARK-2.SFD)
Channel Group: Corrected Power Page 1
Printed on Jan 17, 2000 at 17:12:29
Test Description: Accel. Test - 300 rpm/second

EngSpd RPM	STPTrq Clb-ft	STPPwr CHp	Fuel A lb/hr	Fuel B lb/hr	A/F Ratio	Air 1 scfm	BSFC lb/hph	VolEff %
3100	389.0	229.6	48.0	39.3	0.00	0	0.413	0.0
3200	391.0	238.3	49.1	42.5	0.00	0	0.417	0.0
3300	397.8	249.9	51.2	43.3	0.00	0	0.410	0.0
3400	393.5	254.8	50.3	48.9	0.00	0	0.423	0.0
3500	402.6	268.3	49.4	49.3	0.00	0	0.399	0.0
3600	409.1	280.4	51.0	50.0	0.00	0	0.391	0.0
3700	424.2	298.9	55.9	51.7	0.00	0	0.391	0.0
3800	440.6	318.8	56.5	53.9	0.00	0	0.376	0.0
3900	445.6	330.9	58.7	54.4	0.00	0	0.371	0.0
4000	454.5	346.1	60.1	59.5	0.00	0	0.375	0.0
4100	465.4	363.3	62.9	65.4	0.00	0	0.383	0.0
4200	468.7	374.8	64.2	66.5	0.00	0	0.378	0.0
4300	479.6	392.6	66.4	68.0	0.00	0	0.371	0.0
4400	487.1	408.0	68.8	71.2	0.00	0	0.372	0.0
4500	491.2	420.9	72.6	74.3	0.00	0	0.378	0.0
4600	494.9	433.4	72.5	79.9	0.00	0	0.381	0.0
4700	497.1	444.9	77.6	75.1	0.00	0	0.372	0.0
4800	495.3	452.7	79.6	75.6	0.00	0	0.372	0.0
4900	495.5	462.3	79.4	77.5	0.00	0	0.368	0.0
5000	492.6	469.0	80.9	78.9	0.00	0	0.370	0.0
5100	496.3	481.9	85.3	85.1	0.00	0	0.384	0.0
5200	490.7	485.8	84.7	85.9	0.00	0	0.381	0.0
5300	489.6	494.1	84.6	90.3	0.00	0	0.385	0.0
5400	485.0	498.7	85.2	91.9	0.00	0	0.386	0.0
5500	479.5	502.1	92.6	94.2	0.00	0	0.405	0.0
5600	472.6	503.9	93.1	89.2	0.00	0	0.393	0.0
5700	472.6	512.9	97.5	97.2	0.00	0	0.412	0.0
5800	464.4	512.9	96.1	97.5	0.00	0	0.411	0.0
5900	459.9	516.6	94.3	90.5	0.00	0	0.390	0.0
6000	458.3	523.6	99.7	99.8	0.00	0	0.415	0.0
6100	447.4	519.6	105.6	99.1	0.00	0	0.430	0.0

CRANE Cams®

A Crane Technologies Group Company
530 Fentress Blvd., Daytona Beach, FL 32114 904/252-1151

11-1-99

REMIT TO:
P.O. BOX 860426
ORLANDO, FL 32886-0426

INVOICE

INVOICE NO	INVOICE DATE	PAGE NO
155167	11/01/99	1

** CASH **

SOLD TO	SHIP TO
MAIL ORDER ACCOUNT USED IN CONJUNCTION WITH Daytona Beach FL 32114 USA	

CUSTOMER PO
8638580657

FREIGHT TERMS
PAID IN ADVANCE

PAYMENT TERMS
CREDITCARDSALE

ORDER NO	ORDER DATE	CUST NO	SHIPMENT NOTE	SHIP DATE
CO 539064	11/01/99	10000002		11/01/99

QUANTITY Ordered	QUANTITY Shipped	QUANTITY Back Ordered	DESCRIPTION	UNIT PRICE	AMOUNT
1	1		THIS MAILED COPY IS NOT A BILL. THIS IS FOR YOUR RECORDS ONLY]]]]]. 95648-16 PUSHROD 1-PC H/T SET/16 EA	126.910	126.91

No. Cartons	Shipping Weight	Terms Discount
1	2.244 LB	.00

Net Sales	126.91
Trade Discount	.00
Special Charges	.00
Sales Tax	.00
INVOICE TOTAL	**126.91**

TERMS AND CONDITIONS OF SALE

All sales are not final and all materials remain the property of the seller until paid in full. Payment is to be made within 30 days, and if payment is not received, the maximum legal rate of interest shall be due by the buyer on any unpaid amount.

In default of any payment by purchaser, the seller may take possession of goods without legal process. If seller requires an attorney's services to insitute legal action of any kind, in event of default, then the buyer agrees to pay attorney's fees of seller.

"We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7, & 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States of Labor issued under section 14 thereof."

PLEASE PAY THIS AMOUNT

g list 130235 Page 1
11/01/99 13:41:09

IPPER #: FL373-375
PRO ID: 539064-101

FROM:
ms/Cam Dynamics
ress Blvd.
Beach, FL 32114

Ship Date: 11/01/99
Shipment #:

Order information:
539064 11/01/99

EWS
ROAD
363809

P.O. Information:
863858065?

Transport terms:
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Truck/trailer number Gross weight U/M
2,244 LB

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Item	description	Ordered	Shipped	Backorder	U/M
PUSHROD	1-PC H/T SET	1.000	1.000	.000	EA

** End of Packing List **

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*INVOICE #10844
Page # 1
10-11-99

------- Ship to -------
NEED TO TAKE TO TERMINAL
IN LAKELAND

Reference: SO #10944
Your PO #: VERBAL
Our Job #:
Account #: 8608

Invoice #: 10844
Invoice Date: 10/11/99 17:14:10
Account Terms: Prepaid
Due date:

Ship Via: TRUCK
Salesman: JIM
Tax Status: Out of State
Tax Zone: Exempt

Part Number	Description	Sale Unit	Quantity Ordered	On B/O	Shipped	Price Each	Total
KIT:D393CSB	------ START OF KIT ------		1.00		1.00	---- see below ----	
PIS KP1001	PROBE STOKER PISTON	EA	8.00	0.00	8.00		
PIN 927-01-25	927 2.500 PINS	EA	8.00	0.00	8.00		
RIN RS34Z-4035	C&A ZGS 1/16 3MM	ST	1.00	0.00	1.00		
BEA CB1227-5	CL77 ROD 2.1X.67 STD	EA	1.00	0.00	1.00		
BEA MS1010-5	CL77 351C MAIN STD.	EA	1.00	0.00	1.00		
RIN ORS-400	4.00-4.06 OIL SUPORT	ST	1.00	0.00	1.00		
CRA D393C	3.850X2.100 CLEVE.	EA	1.00	0.00	1.00		
KRD D393C	6.000X2.100 H-BEAM	ST	1.00	0.00	1.00		
MIS B300	BALANCE ASSY. HEAVY	EA	1.00	0.00	1.00		
MIS SB351C	351C STROKER BLOCK	EA	1.00	0.00	1.00		
AD393C	ASSY 393C DOMI SHORT	EA	1.00	0.00	1.00		
	------ END OF KIT ------				1.00		
DAM 0203	ROMAC 351C 340Z STEE	EA	1.00	0.00	1.00	$ 3781.65	$ 3781.65
OIL M84HV	MELLING 351C HV PUMP	EA	1.00	0.00	1.00	$ 319.99	$ 319.99
OIL 30201	P/M OIL PUMP SHAFT	EA	1.00	0.00	1.00	$ 28.99	$ 28.99
TIM 436DHSTR	PRO GEAR 351C TRU RL	ST	1.00	0.00	1.00	$ 19.99	$ 19.99
CAM 15480	CROWER SOLID ROLLER	EA	1.00	0.00	1.00	$ 59.99	$ 59.99
CAM 66218	CROWER CLEV ROLL LIF	ST	1.00	0.00	1.00	$ 237.65	$ 237.65
<FREIGHT>	TRUCK FREIGHT		1.00	0.00	1.00	$ 349.99	$ 349.99
	CUSTOMER IS SENDING FLYWHEEL AND CLUTCH FOR BALANCE NEED FRONT COVER PLATE						
<DEPOSIT>	PRE-PAYMENT						$ 200.00
MIS FRONT-COVER	PLATE	EA	1.00	0.00	1.00	$ 25.00	$ 25.00

-CONTINUED ON PAGE 2

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PAGE: 1

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(704) 896-7383 FAX

INVOICE NUMBER: 0085739-IN
INVOICE DATE: 04/29/99

ORDER NUMBER:
ORDER DATE:
SALESPERSON: DG
CUSTOMER NO: CLAND

SOLD TO:

SHIP TO:

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
	UPS GROUND		C.O.D.

ITEM NO.	ORDERED	SHIPPED	BACK ORD	RETAIL	PRICE	AMOUNT
USEDPARTS	1.00	1.00	0.00	.00	4,400.00	4,400.00
Used Parts Yates Head Package						
Serial Num: 033199A			1.00			

Net Invoice:	4,400.00
Freight:	.00
Sales Tax:	.00
Invoice Total:	4,400.00

A SERVICE CHARGE OF 1½% PER MONTH WILL BE CHARGED ON PAST-DUE INVOICES.

Thank You

These products are sold without any warranty, written or implied. RDI will not, under any circumstances, be liable for any damage, or claim that may arise from sale or installation of these products. All parts are intended for racing application only (not intended for highway use).

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2160

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Ferrari | LOTUS | LAMBORGHINI | JAGUAR

528-4209(M.

NAME Webster McDonald DATE 2/13/78 19
ADDRESS 1930 Lyndale PHONE 276-4822
CITY Memphis, Tenn. PROMISED 2-16 A.M. P.M.

YEAR	MAKE	MODEL	COLOR	LICENSE NO.	MILEAGE	PHONE WHEN READY?
1969	Manzoston	DeThomaso	Red	1-141308	21,000	YES 34 NO

MOTOR NO. | SERIAL NO. | SERVICE SALESMAN 8 | CUST. ORDER NO.

OPER. NO.	DESCRIPTION OF WORK	AMOUNT
	LUBRICATE ☐ CHANGE OIL ☐ SERV. TRANS. ☐ EMISSION CONTROL SERVICE ☐ WASH ☐ POLISH ☐	
N	REPAIR GEAR SELECTOR	148 50
R	CHANGE TRANSAXLE FLUID	
N	REMOUNT EXHAUST TO LEFT SIDE	40 00
N	CHECK STEERING COLUMN PLAY	N/C
5	CHECK HEATER OPERATION	—
4	CHECK NOISE FROM REAR END WHEN TURNING	—
★	ALIGN FRONT END (NEEDS FRAMEWORK)	

Quan.	PART NO.	DESCRIPTION	PRICE
1	EE175	EVERCO	3 80
2	SWL-3	WALKER	6 95
1	8020 CAL	CUSTOM	4 95

PAID 2-16-78

LELAND SOWELL
FRAME & ALIGNMENT
VANCE @ BOYD
525-4626

TOTAL PARTS 15 70

Buddy Fisher OUTSIDE REPAIRS
Jackson-Hollywood
ACCESSORIES (PAINTING)

TOTAL ACCESSORIES

GAS, OIL AND GREASE — F.S.
GALS. GAS @
GTS. OIL @ CHANGE OIL ☐
LBS. GREASE @
4 00
TOTAL

TOTAL LABOR	188 30
TOTAL PARTS	15 70
OUTSIDE REPAIRS	
ACCESSORIES	
GAS, OIL GREASE	4 00
	208 00
TAX	12 49
TOTAL	220 69

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I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. I understand estimates are for labor only, material is extra.

AUTHORIZED BY

RECEIVED

2-13-78

MSD IGNITION INSTALLATION INSTRUCTIONS

MSD 6 Series
6A, 6AL, 6T, 6BTM, 6TN, 6ALN

Parts Included:

1 - MSD 6 Series Ignition
1 - Harness, PN 8860
1 - Harness, PN 8861
1 - 18" Ground Wire
1 - White Jumper
1 - Red Jumper
4 - 45° Faston Terminals
4 - #8 x 3/4" Screws
2 - 10-32 x 1/2" Screws
4 - 10-32 Hex Nuts
6 - #10 Lock Washers
1 - 100V/1A Diode
4 - Wire Splicers
2 - Wire Ties
1 - Faston Receptacle
2 - Faston Straight Terminals

6T, 6TN, 6AL 6ALN, 6BTM, 6-Offroad Only:
4 - Vibration Mounts and Hardware

6AL, 6ALN, 6BTM Only:
4 - RPM Modules, 3,000, 6,000, 7,000, 8,000

WARNING: During installation, disconnect the battery cables. When disconnecting the battery always remove the Negative cable first and install it last.

Note: Solid Core spark plug wires **cannot** be used with an MSD Ignition.
Note: An MSD 6 Series **cannot** be used with distributorless ignition systems (DIS).

THEORY OF 6 SERIES IGNITION

CAPACITIVE DISCHARGE

The MSD 6 Series Ignitions feature a capacitive discharge ignition design. The majority of stock ignition systems are inductive ignitions. In an inductive ignition, the coil must store and step up the voltage to maximum strength in between each firing. At higher rpm, since there is less time to charge the coil to full capacity, the voltage falls short of reaching maximum energy which results in a loss of power or top end miss.

The MSD Ignition features a capacitor which is quickly charged (within one millisecond) with 460 - 480 volts and stores it until the ignition is triggered. With the CD design, the voltage sent to the coil is always at full power even at high rpm.

MULTIPLE SPARKS

The MSD 6 Series produces full power multiple sparks for each firing of a plug. The number of multiple sparks that occur decreases as rpm increases, however the spark series always lasts for 20° of crankshaft rotation. Above 3,000 rpm there is simply not enough "time" to fire the spark plug more than once, so there is only one powerful spark.

REV LIMITER

6AL, 6ALN, 6BTM: These ignitions are equipped with built-in Adjustable Soft Touch Rev Controls. MSD Rev Limiters are adjustable with plug-in modules which are available in 100 rpm increments. The Soft Touch circuitry provides a smooth and accurate rev limit by dropping the spark to individual cylinders. The Soft Touch produces a load-free rev limit that is within 1% of the selected rpm.

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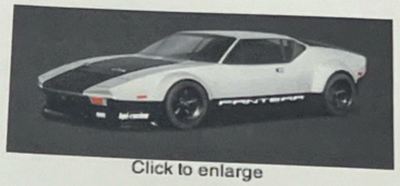
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Required Components | Optional Accessories | Features | Replacement Parts | Specifications | Substitutions | Tech Spe | Manufact Info

New from HPI Racing is the De Tomaso Pantera body for 1/10th scale nitro touring cars. The Pantera is considered by many to be the best blend of Italian supercar st and American V8 muscle, merging art and machine in ways that are still unmatche The HPI Pantera body faithfully recreates the power and artistry of this remarkable machine, capturing the realistic shape of the full-size car by using an extra wide 21 rear track. For scale looks, the new HPI Vintage Series wheels and tires are highly recommended, with 6mm rear offset and huge 31mm tread they are a perfect fit. 3 offset wheels plus 2mm spacers can also be used in the rear. This body is clear an uncut, and comes with precut decals, vinyl window masks and detailed instructions Photorealistic die-cut premium vinyl decals include window frames, headlight, grille lights and more, plus official logos! This item is a lexan (plastic) body only. It is NO fully functioning radio control car.

SKILL LEVEL INTERMEDIATE

Optional Components

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V - VERY	1	US $5.95
D***	1	US $5.95
Subtotal:		US $11.90

ia

7/28/2005

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QUICK FUEL TECHNOLOGY

Installation Instructions for:
Super Street Series Carburetors

P/N SS-680-VS
P/N SS-650
P/N SS-750-AN
P/N SS-780-VS
P/N SS-650-AN
P/N SS-830
P/N SS-750

NOTE:
Instructions provided in this installation guide should be followed and understood before installation of your new Quick Fuel Technology Super Street Series Carburetor. If any part of the tuning and installation guide is not understood contact the QFT Sales and Tech Support Line 270-793-0900.

Remove old carburetor

1. Disconnect negative battery terminal to prevent any accidental arcing in the presence of fuel.
2. Remove air cleaner, PCV hose and any other vacuum lines connected to the carburetor. For future reference identify the vacuum lines to ensure proper re-connection.
3. Remove fuel line(s)…be careful not to twist fuel line(s) when removing fuel inlet fitting(s), use penetrating oil or similar chemical to assist in breaking the fuel inlet fitting nut loose.
4. Disconnect choke wires if equipped (identify if necessary).
5. Disconnect all linkage and return springs.
6. Remove the 4 hold down nuts and washers (if used).
7. Remove carburetor from intake manifold.
8. Cover intake manifold carburetor flange with a clean rag or towel to prevent any foreign objects from falling into the engine.

Installation of New Carburetor

1. Set old carburetor and new carburetor side-by-side on work bench.
2. Examine linkage connection (throttle cable [rod] and kickdown cable [if applicable]) transfer to new carburetor in same location if possible.
3. Install flange gasket over intake manifold studs on intake manifold, then install your new carburetor. Install throttle cable bracket on driver's side rear stud if applicable.
4. Install hold down nuts and washers (if used), tighten in a criss-cross pattern **DO NOT TIGHTEN HOLD DOWN NUTS COMPLETELY.**
5. Attach throttle and kickdown linkage then operate from inside the vehicle to be certain there is no interference of throttle plates, throttle linkage, accelerator pump arms or fast idle cam lever.
6. If there is no in
nuts to their fin
thread and there
in a number of
nuts to the final
can warp or pot
7. Install vacuum
body. This tub
used or is route
power brake ho
attached to the
brake hose mus

QUICK FUEL TECHNOLOGY

SS-830 Super Street

Primary Main Jet	78	Pri Nozzle	33
Secondary Jet	86	Sec Nozzle	35
Idle Air Bleed	70	Needle & Seat	120
Hi Speed Bleed	28	Power Valve	6.5

Holley
The Heart & Soul of PERFORMANCE

PERFORMANCE CARBURETOR INSTALLATION AND ADJUSTMENT INSTRUCTIONS

Read instructions thoroughly before, during, and after installation.

NOTE: This carburetor is for use on Motor Vehicle Applications Only!
Universal Double Pumper (650, 700, 750, and 800 CFM)

Holley Performance Products cannot and will not be responsible for any alleged or actual engine or other damage, or other conditions resulting from misapplication of the products described herein. However, it is our intent to provide the best possible products for our customer; products that perform properly and satisfy your expectations. Should you need information or parts assistance, please contact our Technical Service Department at 1-270-781-9741, Monday through Friday, 7 a.m. to 5 p.m. CST. Please have the part number of the product you purchased on hand when you call.

This carburetor has been specifically calibrated for peak performance at the racetrack. NOTE: This carburetor is not a street oriented calibration and does not have the capability of meeting Federal or California exhaust emissions standards. In addition, this calibration will provide less than optimum driveability and fuel economy if it misapplied and used on late model street engines, which operate at high temperatures.

Many people mistakenly believe that they will realize performance and economy gains by using a "non-emissions" carburetor on an emissions oriented engine. This is simply untrue. The requirements for reduced exhaust emissions on all late model vehicles has stimulated increased carburetor development. Research and development efforts have resulted in carburetors, which feature the same "full power" fuel calibration as carburetors of the muscle car era and yet deliver improvements in fuel economy and reduction of exhaust emissions levels. Late model "emissions" carburetors do not contain "secret emissions controls". They simply provide the various timing mechanisms, which can trigger other emissions control devices. Regardless of the condition of your emissions control systems, best fuel economy gains will probably be realized by using the Holley Emissions Design/Street Performance carburetor recommended for your vehicle.

WARNING: This carburetor is NOT designed for use with any automatic overdrive transmissions. If used on an automatic overdrive vehicle, severe transmission damage WILL result.

NOTE: Due to the absence of a transmission kickdown lever, this carburetor should not be used on Ford applications equipped with an automatic transmission.

INSTALLATION INSTRUCTIONS

Since this carburetor is intended for racing applications, and since such applications often differ greatly, these instructions are very generalized. It is assumed that the person making the carburetor installation has basic automotive skills and experience.

This carburetor is not a "direct, bolt-on" (i.e. custom linkage pieces may be required on "off-road" engine packages).

1. Remove the air cleaner.
2. Disconnect the throttle linkage and throttle return spring.
3. Disconnect the vacuum advance hose (to distributor), PCV hose, and fuel line.
4. Remove the carburetor from the intake manifold.
5. Remove the existing carburetor flange gasket on the intake manifold. Use a gasket scraper to assure that no small particles of the old gasket remain. Make sure that no pieces of the old gasket material fall into the manifold. NOTE: Cover the manifold opening while cleaning the carburetor flange.
6. If a different manifold is to be installed, the following should be considered:
   A. Run a cleanup tap into each manifold bolt hole in the cylinder heads. This will remove any foreign deposits and enable even torquing of the manifold bolts. Chances of manifold vacuum leaks resulting from manifold warpage will be minimized by this extra attention.
   B. Coat each side of the intake manifold gaskets with a good silicone based sealant.
   C. If cylinder heads are being milled to increase compression, remember to mill the manifold head surface to assure proper port matching and sealing.
7. Install the throttle ball in the appropriate position on the throttle lever (See figure 1). Some Chrysler applications may require a Chrysler throttle lever extension (Holley P/N 20-7). This is installed as shown in figure 2.
8. If the vehicle requires other linkage hardware, such as automatic kickdown linkage stud, remove the stud from the original carburetor and install it in the appropriate place on the throttle lever.
9. Install the carburetor flange gasket on the intake manifold.

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SONY

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Car Audio

Sony Electronics Inc. ("Sony") warrants this product against defects in material or workmanship for the time periods and as set forth below. Pursuant to this Limited Warranty, Sony will, at its option, (i) repair the product using new or refurbished parts or (ii) replace the product with a new or refurbished product. For purposes of this Limited Warranty, "refurbished" means a product or part that has been returned to its original specifications. **In the event of a defect, these are your exclusive remedies.**

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