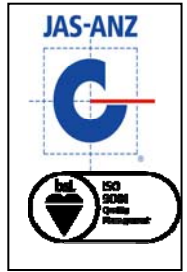




ORDER

Argo Engineering Pty Ltd
84 Swan St Morpeth NSW 2321



Phone: 02 4934 7099

Fax: 02 4933 6847 E-mail: reception@argorace.com.au

Date: __/__/____

Order No:

Company Name:	_____
Contact Name:	_____
Delivery Address:	_____
City/Suburb:	_____
State:	_____
P/code:	_____
Phone:	_____
Fax:	_____
Email:	_____
Mobile:	_____

Please supply from stock: Ford V8 5.4 OHC	Sets Required: ____
Rod Details:	
H/Beem or I Beem: _	I BEEM
Centre Distance:	169.1 mm
Big End Bearing – Part no:	
Big End Housing Diameter:	2.2388-2.2396”
Big End Width:	.937 - .9409”
Piston Pin Diameter:	23mm floating
Little End Width:	Taper on Jig
ARP Bolt Size:	3/8” ARP 2000
Rod Weight:	<input type="text"/>
From stock order: ST _____	made __/__/____ (Part No: FO15-642-ST Argo drawing: (642))

GUARANTEE: The benefits conferred by this guarantee are in addition to all other rights and remedies in respect of the product which the purchaser has under *The Trade Practices Act 1974* (Cth) and similar State and Territory laws.

Argo Engineering Pty Limited (“Argo”) guarantees the quality of the steel used in the manufacture of the rods and the dimensional size detailed in the herein order form. Argo has no control over the assembly of the connecting rods in an engine and all Argo rods should be installed **ONLY** by a professional engine builder who is experienced in assembling high performance engines.

If Argo receives notice, within 30 days of delivery, that this product is out of tolerance or not as specified on the herein order form, Argo shall at its option repair or replace the product proven to be out of tolerance or not as specified in the herein order form. If Argo is unable to repair or replace any such returned product the purchaser shall be entitled to a refund of the purchase price.

ORDER WILL NOT BE DISPATCHED UNTIL ORDER FORM IS SIGNED AND PAYMENT RECEIVED

I _____ (print name) **HAVE READ AND UNDERSTAND THE TERMS AND CONDITIONS OF SALE AND APPROVE THE ROD AND ENGINE DETAILS AS SPECIFIED ON THIS FORM**

OFFICE USE ONLY
Payment details: _____
Invoice No: _____
Freight Instructions:

PLEASE SIGN : _____ X

Final Check: _____ OK TO SEND