

DOCUMENT CLEARANCE SHEET

2530

MK #

DATE ROUTED: 4/24/89

9190-00-00
Contract #

CONTRACT SUBJECT: CAMEL Hispanic Low Rider Tour

Company: Promociones Cohen

Brand (s): CAMEL

Total Cost: \$20,000

Current Year EFO: (\$20,000)

Brief Description: Sponsorship of the subject program

Implementor: ^{A-JH} A. J. Hutchinson G/L Code: 04-73-4600-8390-869
901499-041420

Review Routing

<u>Department</u>	<u>Name</u>	<u>Signature</u>	<u>Date</u>
<u>Fin. Svcs.</u>	<u>MMH/KAP</u>	<u>MMH/KAP</u>	<u>5/11/89</u>
<u>Promotions</u>	<u>CLS/DMS</u>	<u>CLS/DMS</u>	<u>5/8/89</u>

Approved by: WSL W S Ludwig 5/12/89

RETURN TO: NAME: Dreama M. Simmons
DEPARTMENT: Promotions
LOCATION: 5th Floor, Reynolds Bldg.

NOTE: The Document Originator must maintain on file a copy of the signed document clearance sheet in accordance with established Company records retention schedule.

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