



**Fraction Materials
Division**

Tras New York
Cleveland, Tenn

ME 238
Rev. 4/69

Shipped To

Customer
Account No.

Sold
To

AVULITE-FORD FTS CIV
153RD AFB PO BOX 2003
LIVONIA MI 48151

FORD MTR DEL VAL DEP
SERV OPER RTE 130
PENNSAUKN NJ 08110

00100

Please Return To P.O. Box 21160 at 0000000000000000		Terms N/13TH		Invoice Date 08 11 70		Invoice Number 08-01262		Page No. 1	
Shipper No. 67556		Bill of Lading No. 009495		Routing NELSON		Date Shipped 08/10/70			
Order Date 07/13/70		Shipping Point GREEN IS S/R		Unit Codes ↓		0 Price Per Foot 1 Price Per Box 2 Price Per Piece		3 Price Per 100 4 Price Per 1000 5 Price Per 10000	
Requester No.	Customer Reference	Quantity Ordered	Description	Case	Unit Price	Qty Shipped	Extended Amount		
48555C	00331	170	65A2 2007 E	3	1.4900	170	253.30		
48555C	00331	490	6702 2007 A	3	1.4500	490	725.20		
48555C	00331	120	68A2 2007 D	3	1.7200	120	206.40		
48555C	00331	220	68Y2 2007 5	3	2.1000	220	462.00		
48555C	00331	500	62A2 2007 A	3	1.4800	500	740.00		
48555C	00331	80	62A2 2007 B	3	1.9000	80	152.00		
REL NO 202 A ROSR CODE 112									
P.O. Box 54901 Fairfax, Va 22034		P.O. Box 21160 Cleveland, Ohio 44121		P.O. Box 14404 Detroit, Mich 48213		P.O. Box 3803384 Pittsburgh, Pa 15210		P.O. Box 1401 Church & 5th New York, New York 10006	
Total						2534.90			

We warrant that the materials provided by this invoice were produced in conformity with The Fair Labor Standards Act of 1938 as amended and the regulations and orders of the United States Department of Labor.

ALPHA