



**Friction Materials
Division**

Troy, New York
Chevrolet Term

ME 238
Rev. 4/69

Shipped To

Sold
To

AUTOLITE-FORD PIS DIV
FORD MTR CO NY PIS DEP
LIVONIA MI 48151

FORD MTR CO NY PIS DEP
U S HIGHWAY 46
TETERBORO NJ 07608

Customer
Account No.
00100

Please Remit To P.O. Box checked ☒ at bottom of page		Terms 11/20TH		Invoice Date 06 30 70		Invoice Number 06-0765		Page No. 1	
Shipper No. 06360		Bill of Lading No. 059278		Routing NELSON				Date Shipped 06/29/70	
Order Date 06/05/70		Shipping Term GREEN IS S/R		Unit Codes 0 Price Per Foot 1 Price Per Gal 2 Price Per Feet		3 Price Per 4 Price Per 5 Price Per		6 Price Per 7 Price Per 8 Price Per	
Register No.	Customer Reference	Quantity Ordered	Description	Case	Unit Price	Qty Shipped	Extended Amount		
1650	S239501	100	CT02 2007 A	3	1.4800	170	148.00		
1650	S280772	30	CS02 2007 A	3	1.4800	50	44.40		
1650	S176167	40	CS02 2007 E	3	1.4900	60	59.60		
			REL NO 281 A PROD CODE 112						
P.O. Box 1401 Troy, New York 12180		P.O. Box 1147A Detroit, Mich. 48213		P.O. Box 380338 Pittsburgh, Pa. 15230		P.O. Box 1401 Troy, New York 12180		Total 142.00	

We certify that the materials listed 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