Abex ABEX CORPORATION

FRICTION PRODUCTS GROUP

PLANT

CUSTOMER ORDER NUMBER & DATE		TERMS	CUSTOMER CODE	INVOICE NUMBER	INVOICE DATE	PAGE NO.
S.C67659F	08/02/76	NET 30 DAYS	54039	81495	09/20/76	1

F.O.B.	DATE SHIPPED	REQUISITION NO	OUR ORDER NO.	PLEASE SHOW THE ABOVE INVOICE NUMBER ON YOUR REMITTANCE	DUNS NO
WINCHESTER	09/17/76	C67659	50730-01		00 307-0976

SOLD TO
MACK TRUCKS, INC.
P.O. BOX 6311
BRIDGEWATER, NJ 08807

SHIPPED TO
MACK TRUCKS, INC.
MIDWEST MASTER PTS. DEPT.
7420 WEST RICHARD ROAD
BRIDGEVIEW, ILLINOIS
60455

& CITY SHIPPED	HOW SHIPPED	SALES TAX STATUS	PLEASE REMIT TO
12-061	COLLECT	UNKNOWN	LOCK BOX 37 WINCHESTER, VA. 22601

DESCRIPTION	PART NUMBER	ABEX CODE	QUANTITY SHIPPED	UNIT PRICE	GROSS AMOUNT	MISC CHARGES OR CREDITS	NET AMOUNT
BLOCK SET	202 SMH 191	22180	14	17.5800	246.12		246.12
PROM. WK. 09-27-76							
	GRAND TOTAL		14		246.12		246.12

IF THIS BILL IS FOUND TO BE INCORRECT OR FURTHER INFORMATION IS DESIRED ADDRESS ACCOUNTS RECEIVABLE, P O BOX 607, WINCHESTER VA 22601
SELLER REPRESENTS THAT ALL GOODS FURNISHED ABOVE WERE PRODUCED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED

PAY THIS AMOUNT

UARCO Business Forms

FORM 818832

KHALL06121

KAZ 006123