



Friction Materials Division

Troy, New York
Cleveland, Ohio

FM 238
Rev. 4/69

Sold To:

AUTOLITE-FORD PTS DIV
FORD MTR PG BOX 2003
LIVONIA MI 48151

Shipped To:

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

Customer
Account No.
00100

Please Remit To: P. O. Box checked ☒ at bottom of page		Terms: N/20TH	Invoice Date: 89 16 69	Invoice Number: 09-0525	Page No.: 1	
Shipper No: 55076		Bill of Lading No.: 557563	Routing: NELSON FRT		Date Shipped: 09/15/69	
Order Date: 03/22/69	Shipping Point: GREEN IS S/R		Unit Codes: 1. Price Per Foot 2. Price Per Sq. 3. Price Per 100 Pcs. 4. Price Per Set 5. Price Per 1000 Pcs. 6. Price Per Piece 7. Price Per Pound 8. Price Per 100 Lbs.			
Register No.	Customer Reference	Quantity Ordered	Description	Unit Price	Qty Shipped	Extended Amount
2596	S185159	300	C60Z 2007 A1	1.3900	300	500.40
2596	S201502	80	C60Z 2007 B	1.5100	80	120.80
2596	S239989	120	C70Z 2007 A	1.4800	120	177.60
2596	S275 40	800	C8TZ 2007 D	1.3900	800	1112.00
2596	S19739	80	C2AZ 2007 B	1.9000	80	152.00
2596	S287936	95	C6TZ 2007 S	2.1000	95	199.50
2596	S102144	100	C4TZ 2007 F	2.4200	100	242.00
2596	S175157	250	C5AZ 2007 E	1.4900	250	372.50
			REL NO 272 MDSR CODE 112			
P.O. Box 54921 Terminal Area 200 Los Angeles, Calif. 90052						
P.O. Box 83260 Chicago, Illinois 60630						
P.O. Box 1440A Denver, Mich. 48213						
P.O. Box 3603284 Pittsburgh, Pa. 15230						
P.O. Box 1401 Church & Station New York, New York 10008						
Total						2155.80

We certify that the materials covered 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