



Friction Materials Division

Troy, New York
Cleveland, Tenn

FM 238
Rev 4/69

Sold
To

AUTOLITE-FORD PTS DIV
FORD MTR PO BOX 2002
LIVONIA MI 48151

Shipped To

FORD MTR DEL VAL DEP
SERV OPEN RTE 130
PENNSAUXN NJ 08110

Customer
Account No.
00100

Please Remit To: P.O. Box checked ☒ at bottom of page		Terms: N/20TH	Invoice Date: 07 30 69	Invoice Number: 07-0563	Page No. 1												
Shipper No. 52803	Bill Of Lading No. 007207	Routing: NELSON		Date Shipped: 07/26/69													
Order Date: 06/25/69	Shipping Point: GREEN IS S/R		<table border="1"> <tr> <td>Unit Code</td> <td>1. Price Per Foot</td> <td>3. Price Per 100 Feet</td> <td>5. Price Per 100 Feet</td> <td>7. Price Per 100 Feet</td> <td>9. Price Per 100 Feet</td> </tr> <tr> <td>2. Price Per Piece</td> <td>4. Price Per Piece</td> <td>6. Price Per Piece</td> <td>8. Price Per Piece</td> <td>10. Price Per Piece</td> <td>11. Price Per Piece</td> </tr> </table>			Unit Code	1. Price Per Foot	3. Price Per 100 Feet	5. Price Per 100 Feet	7. Price Per 100 Feet	9. Price Per 100 Feet	2. Price Per Piece	4. Price Per Piece	6. Price Per Piece	8. Price Per Piece	10. Price Per Piece	11. Price Per Piece
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2. Price Per Piece	4. Price Per Piece	6. Price Per Piece	8. Price Per Piece	10. Price Per Piece	11. Price Per Piece												
Register No.	Customer Reference	Quantity Ordered	Description	Unit Price	Qty Shipped	Extended Amount											
2030	5260772	690	C2AZ 2007 A	1.4800	690	1021.20											
2030	519739	240	C2AZ 2007 B	1.9800	240	475.20											
2030	5260773	50	C2AZ 2007 F	1.3900	50	69.50											
2030	5260774	470	C3TZ 2007 G	2.7000	470	1269.00											
2030	5265510	50	C4TZ 2007 D	3.9700	50	198.50											
2030	5102544	5	C5AZ 2007 U	1.7200	5	8.60											
2030	5176187	390	C5AZ 2007 E	1.4900	390	581.10											
2030	5201502	150	C60Z 2007 B	1.5100	150	226.50											
2030	5267936	115	C6TZ 2007 S	2.1000	115	241.50											
2030	5249900	480	C70Z 2007 A	1.4600	480	700.80											
			REL NO 270 MDSR CODE 112														
P.O. Box 54921 Technical Annex Bldg Los Angeles, Calif 90044	P.O. Box 93260 Chicago, Ill 60690	P.O. Box 1440A Detroit, Mich 48233	P.O. Box 360338M Pittsburgh, Pa 15230	P.O. Box 1401 Church St Station New York, New York 10008	Total 4402.50												

We certify that the materials ordered 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.

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