

ITAPSA

FMSI 10343

FRICITION MATERIALS STANDARDS INSTITUTE, INC.

BERGEN MALL OFFICE CENTER

E. 210 ROUTE 4

PARAMUS, N. J. 07652

November 10, 1986

Sr. Guillermo Vela Reyna
Itapsa, S.A. de C.V.
Apdo. Postal 35
Km. 19.5 Carretera Mexico, Texcoco
Los Reyes la Paz
Edo de Mexico, Mexico

Dear Sr. Vela Reyna:

This is a follow-up to my letter of August 29, 1986, copy attached.

As we have received no payments on the Membership Fee due the Institute, the Board of Directors has voted to terminate the Itapsa Regional Membership in the Institute. As I noted in my August 29 letter, as Itapsa is now a fully owned subsidiary of Brake Systems, Inc., which is an Active Member in the Institute, you may receive technical bulletins and information of that nature from Brake Systems, Inc.

While we would appreciate settlement on the outstanding balances due the Institute, we plan no further billing of Itapsa, and will no longer service this account.

Itapsa, S.A. de C.V. is no longer granted permission to use the copyrighted Institute materials including FMSI Numbers, and the trademarks FMS and FMSI. Permission may be granted through the parent company, Brake Systems, Inc, based on its Membership in the Institute.

Sincerely,

FRICITION MATERIALS STANDARDS INSTITUTE

E. W. Drislane
Executive Director

FRICTION MATERIALS STANDARDS INSTITUTE, INC.

BERGEN MALL OFFICE CENTER

E. 210 ROUTE 4

PARAMUS, N. J. 07652

August 29, 1986

Sr. Guillermo Vela Reyna
 Itapsa, S.A. de C.V.
 Apdo. Postal 35
 Km. 19.5 Carretera Mexico - Texcoco
 Los Reyes la Paz
 Edo de Mexico, Mexico

Dear Mr. Vela Reyna:

We're following up at this time on the outstanding balances due the Institute for the Membership Fee. Also, I believe that Itapsa is now a fully owned subsidiary of an Institute Active Member - Brake Systems Inc.

As is shown on the attached statement, we have an outstanding balance due from Itapsa of US\$1,800.00. The last payment was received in April 1986. You will note that we did not bill the Membership Fee as of July 1, 1986. This was based on our understanding that Itapsa was now 100% owned by Brake Systems, Inc. Assuming that is the case, we believe it would be in Itapsa's best interests to receive technical information and the rights to Institute copyrights and trademarks through Brake Systems, Inc.

With that understanding, we have discontinued mailing bulletins to Itapsa. If you need prints/catalogs you should arrange for them through Brake Systems, Inc. We will no longer bill the Membership Fee.

In the meanwhile, we would appreciate it if Itapsa could settle on the outstanding balance of US\$1,800.00 due the Institute. The \$1,800 balance is from the following invoices:

<u>Date</u>	<u>Invoice</u>		<u>Amount</u>
04-01-85	4674	(1/2 bal)	\$200.00
07-01-85	4772		400.00
10-01-85	4802		400.00
01-01-86	4868		400.00
04-01-86	4906		400.00
		Total:	\$1,800.00

We'd most appreciate payment of this balance.

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE

E. W. Drislane
 Executive Director

Itapsa

Bergen Mall Office Center

East 210 Route #4

Paramus, New Jersey 07652

Annual Fee

\$ 1,600.00

Due

7/1, 10/1, 1/1, 4/1

$\frac{1}{4}$ in. ϕ bolts

Itapsa, S.A. de C.V.

Apdo Postal 35

Km. 19.5 Carretera Mexico-Texcoco

Los Reyes la Paz

Edo de Mexico, Mexico

Attn.: Guillermo Vela Reyna

[illegible]**FMSI 10346**

ITAPSA

TELEPHONE (201) 845-0440

FRICTION MATERIALS STANDARDS INSTITUTE, INC.

BERGEN MALL OFFICE CENTER

E. 210 ROUTE 4

PARAMUS, N. J. 07652

June 10, 1986

Sr. Guillermo Vela Reyna
Itapsa, S.A. de C.V.
Apdo Postal 35
Km. 19.5 Carretera Mexico - Texcoco
Los Reyes la Paz
Edo de Mexico, Mexico

Dear Mr. Vela Reyna:

On April 21, 1986 we received two payments from Itapsa (in amounts of \$200 and \$400) which were applied to your account.

I've enclosed a copy of your receivable balance with the Institute of this date. We understand the difficulty in Mexico at this time in paying United States dollar amounts. Whatever you can pay will be most appreciated.

Thank you.

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE

E. W. Drislane
Executive Director

FMSI 10347



FIASA

ITAPSA, S. A. de C. V.

KM. 19.5 CARRETERA MEXICO TEXCOCO
LOS REYES LA PAZ, EDO. DE MEXICO
APDO. P. 35 CODIGO POSTAL 56400
TELS. LADA (91-597) 5-15-10 Y 5-15-32

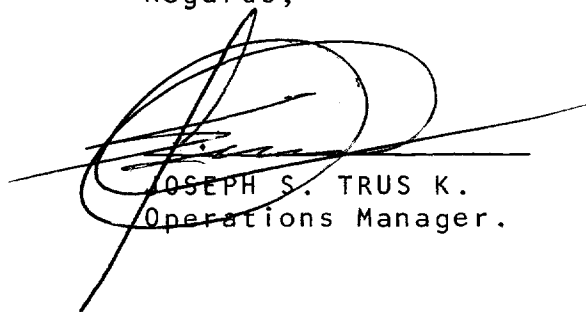
April 10, 1986.

FRICITION MATLS. STANDARDS INSTITUTE INC.
Bergen Mall Office Center
E. 210 Route 4
Paramus, N.J. 07652
Att'n.: Mr. Drislane

Dear Mr. Drislane,

Enclosed you will another \$ 600.00 Dlls. to be applied to our account.
I wish to thank you again for understanding our difficulty in
obtaining dollars.

Regards,



JOSEPH S. TRUS K.
Operations Manager.

P.O. Box 266 • Houston, Texas 77001

REX International Corp.

FMSI 10348

ITAPSA, S.A. de C.V.

KM. 19.5 CARRETERA MEXICO TEXCOCO
MUNICIPIO DE LOS REYES LA PAZ, EDO. DE MEXICO
APARTADO POSTAL 35 CODIGO POSTAL 56400
TELS. LADA (91-597) 5-15-10 Y 5-15-32

c.c.p. Lic. Guillermo Vela R.
Silvia Morales G.
f i l e

ITK/mnza



FIASA

ITAPSA, S. A. de C. V.

KM. 19.5 CARRETERA MEXICO TEXCOCO
LOS REYES LA PAZ, EDO. DE MEXICO
APDO. P. 35 CODIGO POSTAL 56400
TELS. LADA (91-597) 5-15-10 Y 5-15-32

October 22, 85.

FRICTION MATLS.STANDARDS INSTITUTE INC.

Bergen Mall Office Center

E. 210 Route 4

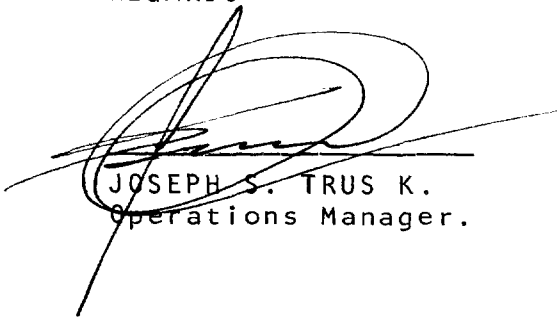
Paramus N.J. 07652

Att'n.: Mr. Drislane

Enclosed you will find three more checks that total \$ 1,200.00
Dollars against your invoices numbers 4420, 4490, and 4551.

Again, I wish to thank you for understanding the reasons for
the lateness in making our payments.

REGARDS



JOSEPH S. TRUS K.
Operations Manager.

C.p. Lic. Guillermo Vela R.
Depto. de Caja
a r c h i v o

JTK/mnza

FMSI 10349

FRICTION MATERIALS STANDARDS INSTITUTE, INC.

BERGEN MALL OFFICE CENTER

E. 210 ROUTE 4

PARAMUS, N. J. 07652

October 28, 1985

Mr. Joseph S. Trus K.
Itapsa, S.A. de C.V.
Km. 19.5 Carretera Mexico Texcoco
Apdo. Postal 35
Los Reyes la Paz, Edo de Mexico

Dear Mr. Trus K.:

This is to acknowledge your letter of October 22, 1985 with which you sent three checks totalling US\$1,200.00 in payment of our Invoices No. 4420, 4490, and 4551.

Thank you.

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE

E. W. Drislane
Executive Director



FIASA

ITAPSA, S. A. de C. V.

KM. 19.5 CARRETERA MEXICO TEXCOCO
LOS REYES LA PAZ, EDO. DE MEXICO
APDO. P. 35 CODIGO POSTAL 56400
TELS. LADA (91-597) 5-15-10 Y 5-15-32

August 26, 1985.

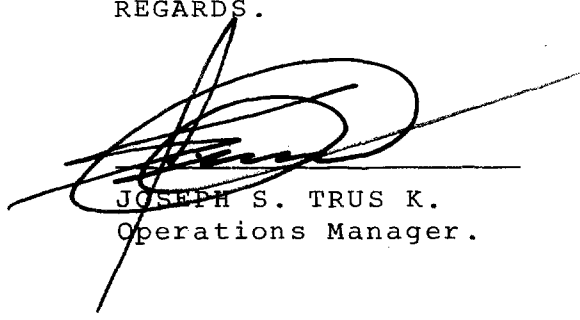
FRICITION MATLS. STANDARDS INSTITUTE INC.
Bergen Mall Office Center
E. 210 Route 4
Paramus N.J. 07652

Att'n.: Mr. Drislane

In answer to your letter dated march 14, 1985 and our phone conversation several weeks ago, I am sending you 300.00 U.S. Dollars to cover your invoice no. 4372. The balance of invoices will be paid one by one on a monthly basis until all have been paid.

We appreciate the confidence & patience that you have demonstrated in US. As you well know our economic situation is even more grave then it was over a month ago due to the new devaluation of the peso. However, it will not keep us from meeting our commitment.

REGARDS.



JOSEPH S. TRUS K.
Operations Manager.

c.c.p. Lic. Guillermo Vela R.
Silvia Morales G.
JTK/mpza

FMSI 10351

CONSIGNEE

SHIPPER ACCOUNT NO.	SHIPPER'S REFERENCE	ORIGIN	AIRBILL NUMBER	DEST.	DATE	PIECES	WEIGHT
			270621				
FROM (SHIPPER'S NAME AND ADDRESS)			TO (CONSIGNEE'S NAME AND ADDRESS)				WEIGHT RATE (PER HALF KILO)
MEXICO, S.A. DE C.V. P.O. BOX 100 MEXICO CITY, MEXICO			MEXICO, S.A. DE C.V. P.O. BOX 100 MEXICO CITY, MEXICO				WEIGHT CHARGE
SENT BY (NAME/DEPT.)		PHONE	ATTENTION OF (NAME/DEPT.)		PHONE	SERVICE CHARGE	
MEXICO, S.A. DE C.V.		52 5 270621	MEXICO, S.A. DE C.V.				
SHIPPER'S SIGNATURE			RECEIVED BY CONSIGNEE (PLEASE PRINT) NAME, TITLE				OTHER CHARGES
X							
DESCRIPTION		DECLARED VALUE	CONSIGNEE'S SIGNATURE		DATE		
			X		TIME AM PM		
REMARKS			FORWARDER AIRBILL - NON NEGOTIABLE				TOTAL CHARGES
			DHL INTERNATIONAL GROUP				
RECEIVED BY DHL AT ORIGIN			OFFICES THROUGHOUT THE WORLD				CURRENCY
DATE			SUBJECT TO CONDITIONS ON REVERSE SIDE				
TIME							



FRICTION MATERIALS STANDARDS INSTITUTE, INC.

BERGEN MALL OFFICE CENTER

E. 210 ROUTE 4

PARAMUS, N. J. 07652

SEP 03 1985

Mr. Joseph S. Trus K.
Itapsa, S.A. de C.V.
Km. 19.5 Carretera Mexico-Texcoco
Apdo. Postal 35
Los Reyes la Paz
Edo de Mexico

Dear Mr. S. Trus K.:

This is to acknowledge receipt of your check in amount of US\$300.00.
This was applied to Invoice 4372.

We understand the difficulties in making payments out of Mexico,
and are pleased that Itapsa will continue as a Member. Mr. Guillermo
Vela Reyna's name has been put back on our mailing list.

Thank you for this payment.

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE

E. W. Drislane
Executive Director

Itapsa

TELEPHONE (201) 845-0440

FRICTION MATERIALS STANDARDS INSTITUTE, INC.

BERGEN MALL OFFICE CENTER

E. 210 ROUTE 4

PARAMUS, N. J. 07652

June 26, 1985

Mr. Guillermo Vela Reyna
Itapsa, S.A. de C.V.
Km. 19.5 Carretera Mexico Texcoco
Los Reyes la Paz
Edo de Mexico
Mexico

Dear Mr. Vela Reyna:

I am enclosing copies of the following:

My letter to you of March 14, 1985
Account Balance for Itapsa as of April 1, 1985 (Does not
include fee billing of July 1, 1985)

While we are aware of the difficulty in remitting funds from Mexico to the United States, we have not a payment from Itapsa in over a year. Your account balance was reviewed by our Board of Directors at its meeting on June 18.

I have been instructed to discontinue servicing the Itapsa account as of this date. If we do not receive payment on this account by December 1985, we will terminate the Itapsa Membership.

We would prefer that this termination is not necessary.

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE

E. W. Drislane
Executive Director

FMSI 10354

FRICTION MATERIALS STANDARDS INSTITUTE, INC.

BERGEN MALL OFFICE CENTER

E. 210 ROUTE 4

PARAMUS, N. J. 07652

March 14, 1985

Mr. Guillermo Vela Reyna
Itapsa, S.A. de C.V.
Km. 19.5 Carretera Mexico Texcoco
Los Reyes la Paz
Edo de Mexico
Mexico

Dear Mr. Vela Reyna:

I'm following up on the Membership Fee payment at this time. The last payment we received was that of June 1984 (Your Check No. 0606992 in amount of US\$500.00).

I've attached a copy of your account balance as of this date showing a receivable of US\$1,900.00. The balance is made up of:

Invoice 4372	January 1, 1984	Fee Billing	US\$300.00 (balance)
4420	April 1, 1984	"	400.00
4490	July 1, 1984	"	400.00
4551	October 1, 1984	"	400.00
4622	January 1, 1985	"	<u>400.00</u>
Total:			<u>US\$1,900.00</u>

We appreciate the difficulty in making payments out of Mexico and the problems with Dollars/Pesos exchange. However, we must have some indication that Itapsa wishes to continue its Membership in the Institute.

We most want Itapsa to continue its Membership. However, if at least partial payment cannot be made on this balance, we will have to discontinue your Membership. I appreciate whatever you can do to make payment on this account.

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE

E. W. Drislane
Executive Director



FIASA

ITAPSA, S. A. de C. V.

KM. 19.5 CARRETERA MEXICO TEXCOCO
LOS REYES LA PAZ, EDO. DE MEXICO
TELS. LADA (91-597) 5-15-10 Y 5-15-32

CODIGO POSTAL 56400

June 13, 1984,

FRICTION MATERIALS STANDARDS INSTITUTE, INC.
Bergen Mall Office Center
E-210 Route 4
Paramus N.J. 07652 U.S.A.

At'n.: Mr. E.W. Drislane

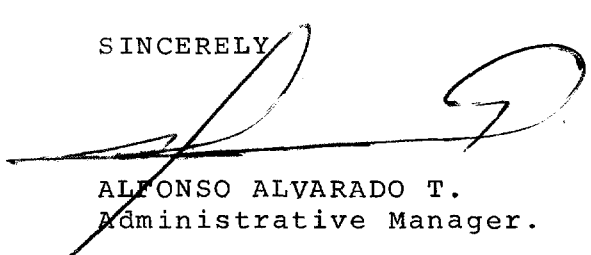
Gentlemen :

Enclosed you will find our bank check no. 0606992 to your order
and by the amount of \$ 500.00 U.S. Dlls.

We will appreciate if this amount is credited to our current
account, and we hope to pay off the balance not later than
july 15, 1984.

Thank you in advance

SINCERELY



ALFONSO ALVARADO T.
Administrative Manager.



Banamex

Banque Mexicaine de Commerce Exterieur

COAN EQUIPMENT CO., INC. 8501
P. O. BOX 150, HIGHWAY 29, 704-857-1156
LANDIS, NC 28088

COAN EQUIPMENT CO., INC. 8501
P. O. BOX 150, HIGHWAY 29, 704-857-1156
LANDIS, NC 28088

⑈0606992⑈ ⑆0260077⑆5⑆

COAN EQUIPMENT CO., INC.

P. O. BOX 150, HIGHWAY 29, 704-857-1156
LANDIS, NC 28088

8501

66-484
531

6-15-84

19

PAY TO THE
ORDER OF

Friction Materials Standards Institute

\$ **19.34

Nineteen and 34/100-----

DOLLARS

MERCHANTS & FARMERS BANK
LANDIS, NORTH CAROLINA

COAN EQUIPMENT CO., INC.

FOR

Betty R. Coan

⑈0000850⑈ ⑆053104843⑆ 001007300⑈

rec'd 6/21

FMSI 10357



FIASA

↓
ITAPSA, S. A. de C. V.

KM. 19.5 CARRETERA MEXICO TEXCOCO
LOS REYES LA PAZ, EDO. DE MEXICO
TELS. LADA (91-597) 5-15-10 Y 5-15-32

CODIGO POSTAL 55400

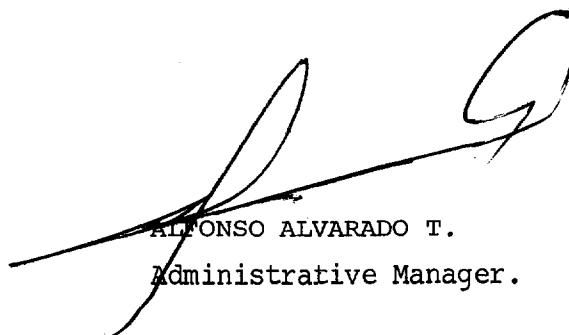
December 26 1983.

FRICTION MATERIALS
STANDARDS INSTITUTE, INC

BERGEN MALL OFFICE CENTER
E. 210 ROTE 4
PARAMUS N.J. 07652 U.S.A.

At'n: MR. E.W. DRISLANE
EXECUTIVE DIRECTOR

Enclosed you will find our bank check by the amount of
\$ 800.00 U.S. Dlls. In order to pay the invoices pending.
We will appreciate credit this amount on our current account.
Sincerely yours.



ALFONSO ALVARADO T.
Administrative Manager.

c.c.p. Lic Vela.

FMSI 10358

FRICITION MATERIALS STANDARDS INSTITUTE, INC.

BERGEN MALL OFFICE CENTER

E. 210 ROUTE 4

PARAMUS, N. J. 07652

January 6, 1984

Itapsa, S.A. de C.V.
Km. 19.5 Carretera Mexico Texcoco
Los Reyes la Paz
Edo de Mexico
Mexico

Attention: Alfonso Alvarado T., Administrative Manager

Gentlemen:

This is to acknowledge receipt of your letter of December 26, 1983 along with your check No. 893629 on Bancomer in the amount of US\$800.00. This payment has been applied to your account.

Thank you.

Sincerely,

FRICITION MATERIALS STANDARDS INSTITUTE

E. W. Drislane
Executive Director

EWD/e



FIASA

ITAPSA, S. A. de C. V.

KM. 19.5 CARRETERA MEXICO TEXCOCO
LOS REYES LA PAZ, EDO. DE MEXICO
TELS. LADA (91-597) 5-15-10 Y 5-15-32

CODIGO POSTAL 56400

C. J.
September 1, 1983.

FRICTION MATERIALS STANDARDS INSTITUTE, INC.
Bergen Mall Office Center.
E.210 Route 4
Paramus N.J. 07652 U.S.A.

At'n.: Mr. E.W. Drislane
Executive Director.

Gentlemen:

Enclosed you will find our bank check by the amount of \$ 887.50 US
Dlls. in order to pay the remaining Balance of 87.50 plus the
invoices 3933 and 4045.

We will appreciate credit this amount on our current account.

SINCERELY

ALFONSO ALVARADO T.
Administrative Manager.

FRICION MATERIALS STANDARDS INSTITUTE, INC.

BERGEN MALL OFFICE CENTER

E. 210 ROUTE 4

PARAMUS, N. J. 07652

September 9, 1983

Itapsa, S.A. de C.V.
Km. 19.5 Carretera Mexico Texcoco
Los Reyes la Paz
Edo de Mexico
Mexico

AttentionL Alfonso Alvarado T., Administrative Manager

Gentlemen:

This is to acknowledge receipt of your letter of September 1, 1983, which enclosed your Check in the amount of US\$887.50. This check has been credited to your account. A copy of your current account with the Institute is enclosed.

Thank you.

Sincerely,

FRICION MATERIALS STANDARDS INSTITUTE

E. W. Drislane
Executive Director

EWD/e

Itapsa

Annual Fee	\$ 1,600
Due	7/1, 10/1, 1/1, 4/1
	1/4 Year: \$ 400

Attn.: Guillermo Vela Reyna

[illegible]**FMSI 10362**

NOT OVER EIGHT HUNDRED U.S. DOLLARS
 19 83
 2 de junio de 1983
 \$ HSCY 400.00 USCY
 GOOD FOR NOT MORE THAN \$ 800.00 U.S. DLS.
 BANCOMER, S.A.
 INSTITUCION DE BANCA MULTIPLE MEXICO, D.F.
 CHEQUE NO. 852749
 CHEQUE NO. 852749
 PAY AGAINST THIS CHEQUE TO THE ORDER OF...
 FRICTION MATERIAL STANDARDS INSTITUTE...
 CUATROCIENTOS DOLARES 00/100 USCY...
 CHEMICAL BANK
 NEW YORK N.Y.
 DRAWEE BANK WILL PAY THIS CHEQUE PROVIDED THE AMOUNT DOES NOT EXCEED \$ 800.00 U.S. Cy
 AUTHORIZED SIGNATURES
 PAGE No. 107-18
 PAGE No. 107-18

rec'd 6/13



FIASA

ITAPSA, S. A. de C. V.

KM. 19.5 CARRETERA MEXICO TEXCOCO
LOS REYES LA PAZ, EDO. DE MEXICO
TELS. LADA (91-597) 5-15-10 Y 5-15-32

CODIGO POSTAL 56400

ITAPSA

Jun 6, 1983.

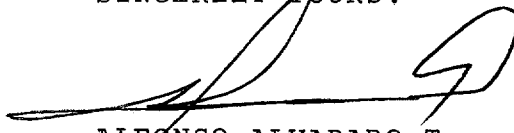
FRICITION MATERIALS STANDARDS INSTITUTE
E-210 Route 4
Paramus, New Jersey - 07652 U.S.A.

At'n.: Mr. E.W.Drislane.

Enclosed you will find our bank check to your order by amount
of \$ 400.00 US Dlls. as paymen in advance to be credit in our
current account.

The remaining balance of \$ 1,287.50 US Dlls. will be paid in
the following two months.

SINCERELY YOURS.



ALFONSO ALVARADO T.
Administrative Manager.

cc. Lic. Guillermo Vela R.

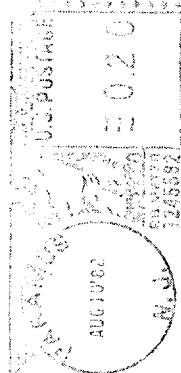
FMSI 10364

FRICION MATERIALS STANDARDS INSTITUTE, INC.

BERGEN MALL OFFICE CENTER

E 210 ROUTE 4

PARAMUS, N. J. 07652



Based on this return, send all
mail to the following address:

Industrias Técnicas de Auto
Partes, S A de C A

Turbide Num. 11

Iztapalapa, Mexico 13, D. F.
Mexico

Attn: Alfredo M. Cardenas

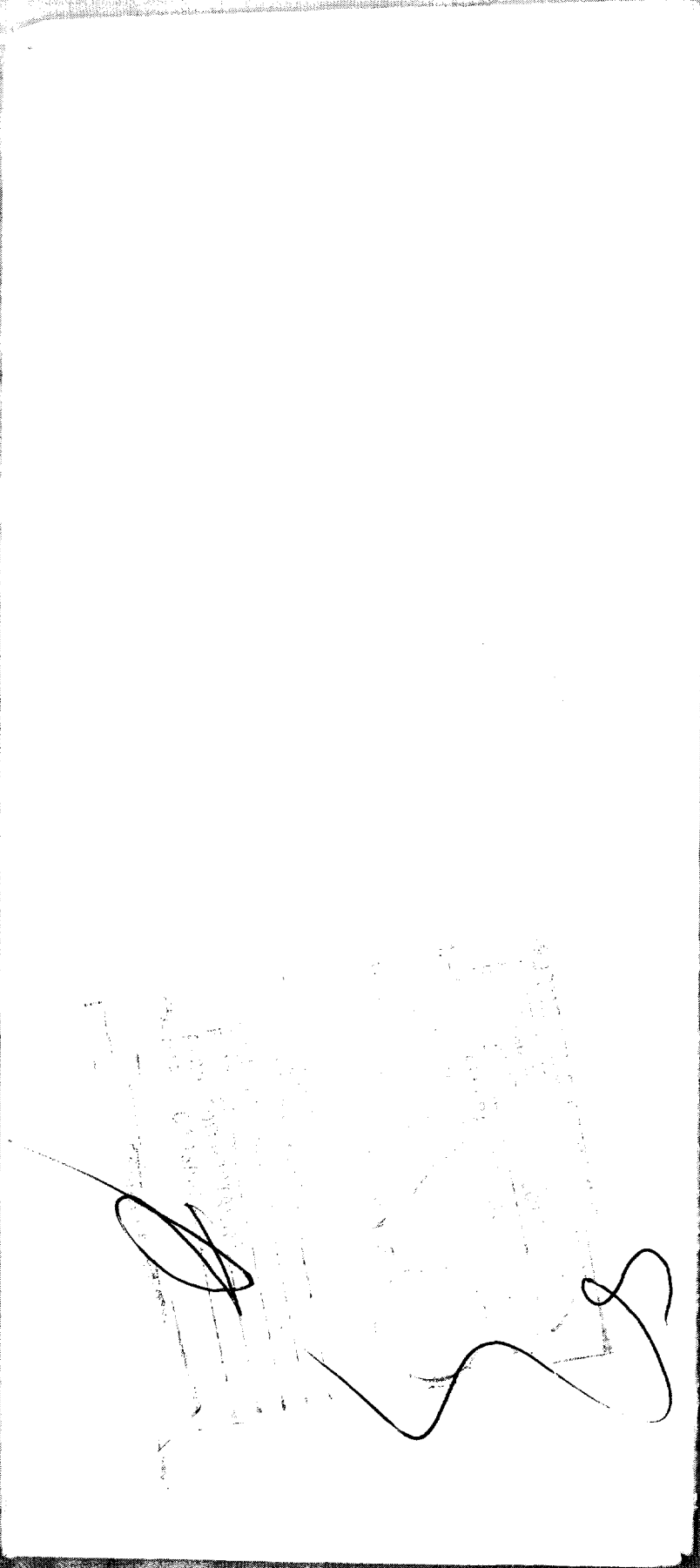
Itapsa, S.A. de C.V.

Km. 19.5 Carretera Mexico-
Texcoco

Los Reyes la Paz

Edo de Mexico, Mexico

Attn.: Guillermo Vela Reyna



FMSI 10366

ITAPSA

TELEPHONE (201) 845-0440

FRICTION MATERIALS STANDARDS INSTITUTE, INC.

BERGEN MALL OFFICE CENTER

E. 210 ROUTE 4

PARAMUS, N. J. 07652

March 28, 1983

Itapsa, S.A. de C.V.
Km. 19.5 Carretera Mexico Texcoco
Los Reyes la Paz
Edo de Mexico, Mexico

Attention: Senor Guillermo Vela Reyna, General Manager

Gentlemen:

This is with further reference to my letter of March 17, 1983. The Board of Directors has approved the reinstatement of Itapsa, S.A. de C.V. as a Regional Member of the Institute. To clear up the Itapsa account, I am summarizing the Itapsa account balance as of March 14, 1983, the date we received the \$1,000 Check.

All invoices prior to April 1, 1982 are paid in full.

Invoice 3914	of 4/1/82	Remaining Balance:	\$87.50
3933	7/1/82		400.00
4045	10/1/82		400.00
			<u>\$887.50</u>

Add in Invoice No. 4150, copy enclosed,
for fee for the Quarter January 1, 1983
to March 31, 1983:

400.00

Total as of March 14, 1983:

US\$1,287.50

Enclosed are copies of: (1) Invoice No. 4150, and (2) Your Account Balance as of March 14, 1983.

Under separate mailing, I am sending copies of various DATA BOOK BULLETINS, SHOE BULLETINS, and other information bulletins issued since we suspended mailings as of November 1982. } 4-5
3/28

Thank you for your letter of February 28, 1983 and your continued interest in Membership in the Institute.

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE

E. W. Drislane
Executive Director

EWD/e

FMSI 10368

FRICTION MATERIALS STANDARDS INSTITUTE, INC.

BERGEN MALL OFFICE CENTER

E. 210 ROUTE 4

PARAMUS, N. J. 07652

March 17, 1983

Itapsa, S.A. de C.V.
Km. 19.5 Carretera Mexico-Texcoco
Los Reyes la Paz
Edo de Mexico, Mexico

Attention: Senor Guillermo Vela Reyna, General Manager

Dear Senor Vela Reyna:

This is to acknowledge your letter of February 28, 1983, along with your check in the amount of US\$1,000. Thank you.

As the Board of Directors had earlier voted to terminate the Itapsa Membership, I must ask them to vote to reinstate Itapsa as a Regional Member. I would expect the Board of Directors to reinstate Itapsa shortly, and I will advise you at that time.

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE

E. W. Drislane
Executive Director

EWD/e

ITAPSA



FIASA

ITAPSA, S. A. de C. V.

KM. 19.5 CARRETERA MEXICO TEXCOCO
LOS REYES LA PAZ, EDO. DE MEXICO
TELS. LADA (91-597) 5-15-10 Y 5-15-32

CODIGO POSTAL 56400

February 28, 1983.

FRICITION MATERIALS STANDARDS INSTITUTE, INC.
Bergen Mall Office Center
E. 210 Route 4
Paramus, N.J. 07652

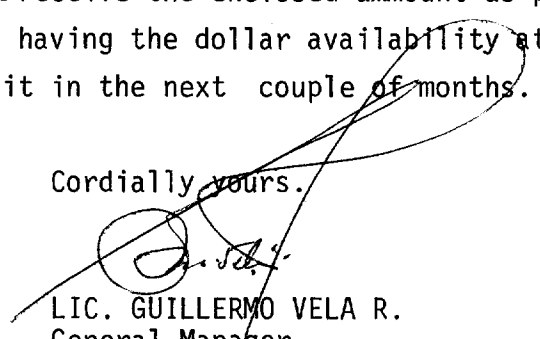
Attention: E.W. Drislane

Dear Mr. Drislane:

It has been very shameful on my part to find out that Itapsa has not covered the Institutes dues for a number of quarters which infortunately did not come to my attention before my three months departure to south America.

At this time I would like for you to accept my companies appologies while not having counted with the proper personnel to decide on the mather before my arrival ; Also, I would like for you to receive the enclosed ammount as part payment of the overdue account, white no having the dollar availability at the moment but would expect to obtain it in the next couple of months.

Cordially yours.


LIC. GUILLERMO VELA R.
General Manager.

PD. BANK MONEY ORDER

No 194384 AMOUNT \$ 1,000.00

U.S. DLLS PLS SEND US A RECEIPT.

FMSI 10370

ITAPSA

TELEPHONE (201) 845-0440

FRICTION MATERIALS STANDARDS INSTITUTE, INC.

BERGEN MALL OFFICE CENTER

E. 210 ROUTE 4

PARAMUS, N. J. 07652

January 25, 1983

Itapsa, S.A. de C.V.
Km. 19.5 Carretera Mexico-Texcoco
Los Reyes la Paz
Edo de Mexico
Mexico

Attention: Senor Guillermo Vela Reyna

Gentlemen:

We have had past correspondence concerning payment of the Membership dues, my most recent letter being that of November 10, 1982. I have attached a copy of that letter.

The Board of Directors has voted to terminate the Regional Membership of Itapsa, for failure to pay the Membership Dues.

We ask that Itapsa discontinue any use of the FMS and FMSI Trademarks and any use of the copyrighted materials by FMSI. These include the catalogs, bulletins and any material therein specifically including the FMSI Numbers for brake linings, clutch facings and brake shoes. We regret that we must take this action, but we have had no reply to several letters on failure to pay the Membership Dues.

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE

E. W. Drislane
Executive Director

EWD/e

FMSI 10371

ITAPSA

TELEPHONE (201) 845-0440

FRICITION MATERIALS STANDARDS INSTITUTE, INC.

BERGEN MALL OFFICE CENTER

E. 210 ROUTE 4

PARAMUS, N. J. 07652

Mr. Guillermo Vela Reyna
Itapsa, S.A. de C.V.
Km. 19.5 Carretera Mexico-Texcoco
Los Reyes la Paz
Edo de Mexico
Mexico

November 10, 1982

Dear Senor Vella Reyna:

We had written earlier on March 19, 1982 concerning Itapsa fee payments due the Institute. We are aware of the difficulties with transferring US Dollars out of Mexico, but we have heard nothing from you since my letters of March 19, 1982 and August 10, 1982. I have attached copies of these letters. As of this date, the open invoices that have not been paid are:

Invoice 3608 of April 1, 1981	US\$362.50
3787 of October 1, 1981	362.50
3914 of April 1, 1982	362.50
3993 of July 1, 1982	400.00
4045 of October 1, 1982	400.00
Total:	<u>US\$ 1,887.50</u>

As we have had no reply from you and no payments on these invoices, we are forced to discontinue Itapsa, S.A. de C.V. as a Regional Member of the Institute. We will discontinue all mailings of technical bulletins and the like.

If you should wish to continue as a Regional Member of the Institute, we would appreciate word from you to that effect, and a plan for payment of these past-due invoices.

Sincerely,

FRICITION MATERIALS STANDARDS INSTITUTE

E. W. Drislane
Executive Director

EWD/e

FMSI 10372

ITAPSA

TELEPHONE (201) 845-0440

FRICTION MATERIALS STANDARDS INSTITUTE, INC.

BERGEN MALL OFFICE CENTER

E. 210 ROUTE 4

PARAMUS, N. J. 07652

August 10, 1982

Mr. Guillermo Vela Reyna
Itapsa, S.A. de C.V.
Km. 19.5 Carretera Mexico-Texcoco
Los Reyes la Paz
Edo de Mexico
Mexico

Dear Senor Vella Reyna:

Esta carta se trata de su balanza de pagos con el Instituto.

He encerrado copias de su estado de cuentas con Itapsa, S.A.,
y dos facturas que datum al 1981 que todavia non estado pagado.
Son:

Factura 3608, del 1 de abril 1981. Fue nuestra cuenta
para la cuota annual del periodo de 1 de abril, 1981 al
30 de junio 1981.

Factura 3787, del 1 de octubre 1981. Fue nuestra cuenta
para la cuota annual del periodo de 1 de octubre, 1981
al 31 de diciembre 1981.

Factura 3914, del 1 de abril 1982. Fue nuestra cuenta
para la cuota annual del periodo de 1 de abril, 1982
al 30 de junio 1982.

Ha pagado facturas mas receintes que 1981, por lo tanto
apreciaríamos su revista de estas facturas y su pago subsiguiente.

Atentamente,

FRICTION MATERIALS STANDARDS INSTITUTE

E. W. Drislane
Executive Director

FMSI 10373

FRICTION MATERIALS STANDARDS INSTITUTE, INC.

BERGEN MALL OFFICE CENTER

E. 210 ROUTE 4

PARAMUS, N. J. 07652

March 19, 1982

Itapsa, S.A. de C.V.
Km. 19.5 Carretera Mexico Texcoco
Los Reyes la Paz
Edo de Mexico
Mexico

Attention: Guillermo Vela Reyna

Dear Mr. Reyna:

On February 9, 1982 we received your Check 101378 in payment of our Invoice 3853, the quarterly fee payment for the period January 1 - March 31, 1982.

We have not received payments of two older invoices:

Invoice 3608	April 1 - June 30, 1981	\$362.50
3787	October 1 - December 31, 1981	<u>362.50</u>

US\$725.00

I have enclosed a statement of account on our books indicating the \$725 balance. I have also enclosed copies of our Invoices 3608 and 3787.

I would appreciate it if you would review these Invoices and forward your payment thereon. We are concerned about these payments as you have paid more recent invoices. Thank you.

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE

E. W. Drislane
Executive Director

EWD/e

Friction Materials Standards Institute, Inc.
 Bergen Mall Office Center
 East 210 Route #4
 Paramus, New Jersey 07652

Industrias Tecnicas (Itapsa)

Annual Fee \$1,450.00

Due 7/1, 10/1, 1/1, 4/1

1/4 year \$362.50

Itapsa, S.A. de C.V.
 Km. 19.5 Carretera Mexico-Texcoco
 Los Reyes la Paz
 Edo de Mexico, Mexico

Attn: Guillermo Vela Reyna

Date		Debit	Credit	Balance
8/13/80	Balance Forward			725.00
10/1/80	Inv. # 3454 (2 nd quarter)	362.50		1,087.50
1/1/81	Inv. # 3545 (3 rd quarter)	362.50		1,450.00
2/18/81	CK # 311900		1,450.00	- - -
4/1/81	Inv. # 3608 (4 th quarter)	362.50	NO RECEIPT	362.50
4/16/81	CK returned unpaid	1,450.00		1,812.50
5/5/81	CK # 5312 (5316)		1,450.00	362.50
6/24/81	CK returned unpaid	1,450.00		1,812.50
7/1/81	Inv. # 3692 (1 st quarter)	362.50		2,175.00
7/17/81	CK # 101230		1,450.00	725.00
7/28/81	CK # 900128		362.50	362.50
10/1/81	Inv. # 3787 (2 nd quarter)	362.50	NO RECEIPT	725.00
1/1/82	Inv. # 3853 (3 rd quarter) PD	362.50		1,087.50
2/9/82	CK # 101378		362.50	725.00

FMSI 10375

Raybestos

FIASA

ITAPSA, S. A. de C. V.

KM. 19.5 CARRETERA MEXICO TEXCOCO
LOS REYES LA PAZ, EDO. DE MEXICO
TELS. LADA (91-597) 5-15-10 Y 5-15-32

28 Enero 1982

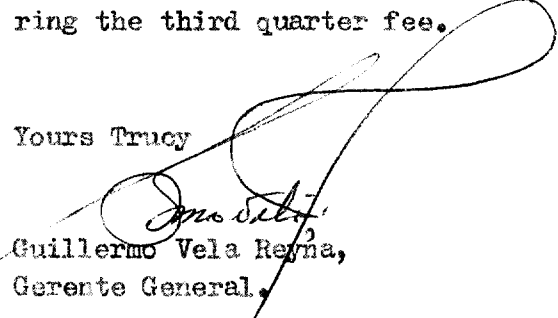
FRICITION MATERIALS STANDARDS INSTITUTE
E-210 ROUTE 4
PARAMUS, NEW JERSEY 07652

GENTLEMEN:

Attached Please Find Drafr Check No. 101378 at your favor, and against
cur Banco Nacional de México, S.A. for US. \$ 362.50 Dlls.

That corresponds to the full payment of your invoice No. 003853 cove-
ring the third quarter fee.

Yours Truly


Guillermo Vela Reyna,
Gerente General.

INVOICE

FRICITION MATERIALS STANDARDS INSTITUTE

E-210 ROUTE 4 • PARAMUS, NEW JERSEY 07652 • PHONE (201) 845-0440

SOLD TO

SHIPPED TO

Industrias Tecnicas de Auto Partes,
S.A. de C.V.

Iturbide No 71
Ixtapalapa, Mexico 23, D.F., Mexico
Attn: Guillermo Vela Reyna

Recd 7/28/81

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	F.O.B.	TERMS	INVOICE NO.	
/1/81						003692	
QUANTITY	DESCRIPTION					PRICE	AMOUNT
	Annual Fee for 1981-82 Fiscal Year						
	Full Year \$1,450.00						
	1st Quarter (7/1/81-9/30/81) billed at this time					USDollars	\$362.50

Industria Técnica

August 11, 1981

Itapasa, S. A. de C. V.
KM. 19.5 Carretera Mexico Texcoco
Los. Reyes La Paz
Edo de Mexico
Mexico

Attention: Silvia Morales Garcia, Depto. de Caja

Dear Ma. Morales Garcia:

This is to acknowledge receipt of your check of 15 July 1981 for US \$362.50 drawn on Banamex. Thank you.

With the check, a copy of Invoice No. 3692 was enclosed, to indicate that payment was for that invoice. Invoice 3692 was for the period July 1, 1981-September 30, 1981. Please note that an earlier invoice (Invoice 3608 of April 1, 1981, for the period April 1-June 30, 1981) is still open, leaving a balance of US \$362.50 on your account.

I have enclosed a copy of that earlier invoice as well as a copy of your account balance with the Institute.

Sincerely,

FRICITION MATERIALS STANDARDS INSTITUTE

EWD/erc
Enc:

E. W. Drislane
Executive Director



ITAPSA, S.A. de C.V.

KM. 19.5 DE LA CARRETERA MEXICO-TEXCOCO. MUNICIPIO DE LOS REYES LA PAZ, EDO. DE MEXICO.
TELS. 91-597-51421 y 50077

10 Julio 1981

Rec. 1/7/81

FRICTION MATERIALS STANDARDS INSTITUTE, INC.
E.210 ROUTE 4
PARAMUS. N. J. 07652

Muy señores nuestros:

Por medio de la presente les estamos enviando giro del Banco Nacional de --
México, S.A. por la cantidad de -----
\$ 1,450.00 (UN MIL CUATROCIENTOS CINCUENTA DOLARES 00/100 US.CY.) en reposi-
----- ción del cheque No. 5316 Bco. Mexicano, S.A. del 24 de Abril.

Dando las gracias por sus finas atenciones, nos suscribimos.

A T E N T A M E N T E

ITAPSA., S.A. DE C.V.

Silvia Morales G.

Silvia Morales García,
Depto. de Caja.



MONTERREY, N. L.
COLEGIO CIVIL 609 NORTE
TELS. 74-18-70 y 40-24-42

GUADALAJARA, JAL.
AV. REVOLUCION 147
TEL. 18-06-76 GUAD. JAL.

FMSI 10379

A.V.I.S.O. DE DEVOLUCION		FECHA 27 MAYO 1981	
BANCO MEXICANO SOMEX, S. A.		C-3187	
NUMERO	5316	POR LA CAUSA SEÑALADA AL DORSO CON EL NUMERO	4
.....DOLARES..... EL BANCO DE MEXICO, S. A. SERVICIO DE COMPENSACION DE CHEQUES Y GIROS Hace constar que este cheque fué presentado para su pago, en este Servicio, dentro del plazo fijado en el artículo 181 de la Ley General de Títulos y Operaciones de Crédito y que el librado rehusó el pago por la causa señalada. Esta anotación hace las veces de protesto conforme a los artículos 182 y 190 de la ley mencionada. Esta certificación se legitimará a solicitud de parte interesada. NOTAS: El tenedor de este cheque debe avisar la falta de pago a todos los signatarios. Este volante no debe desprenderse.			

- 1.— Fondos insuficientes según nuestros libros. (Art. 175).
- 2.— No tiene cuenta con nosotros el librador. (Art. 175)
- 3.— Falta la firma del librador. (Art. 176)
- 4.— La firma del librador no es como la que tenemos registrada. (Art. 194)
- 5.— La numeración del cheque.
 - a) No corresponde a la de los esqueletos ministrados al librador. (Art. 175).
 - b) Corresponde a la de un talonario que se reportó extraviado. (Art. 194)
- 6.— No es a nuestro cargo. (Art. 175)
- 7.— Tenemos orden judicial de no pagarlo. (Art. 42 y siguientes)
- 8.— Ha sido revocado y ya venció el plazo legal para su presentación. (Art. 185)
- 9.— El librador se encuentra en estado de concurso o suspensión de pagos. (Art. 188)
- 10.— No hay continuidad en los endosos. (Art. 39)
- 11.— Por haberse negociado indebidamente.
- 12.— Es pagadero en otra moneda.
- 13.— Está alterado. (Art. 8)
- 14.— Se cobra por cantidad distinta de la que vale. (Art. 16)
- 15.— Carece de fecha. (Art. 176)
- 16.— Ya pagamos el original o el duplicado. (Art. 118)
- 17.— No tenemos aviso de la Tesorería.
- 18.— Está mutilado.
- 19.— Está deteriorado.
- 20.— No es compensable.
- 21.— Para uso del Banco de México.

NOTA: Los artículos citados son de la Ley General de Títulos y Operaciones de Crédito.

FRICION MATERIALS STANDARDS INSTITUTE, INC.

BERGEN MALL OFFICE CENTER

E. 210 ROUTE 4

PARAMUS, N. J. 07652

June 24, 1981

Itapsa, S.A. de C.V.
Km. 19.5 Carretera Mexico Texcoco
Los. Reyes La Paz
Edo de Mexico
Mexico

Attention: Silvia Morales Garcia, Depto. de Caja

Gentlemen:

We are returning you cheque No. 5316 drawn on Banco Mexican, S.A. in the amount of US\$1,450. This check has been returned by your bank marked: "Fondos insuficientes." As this was a replacement check which you sent for an earlier check which was returned unpaid (Reference my letter of April 16, 1981 on cheque 311900), we would most appreciate a replacement check in the amount of US\$1,450.

As we have gone to considerable effort on this check and the earlier check, could you kindly send us a check drawn on a bank located in the United States so we could collect these funds.

Thank you.

Sincerely,

FRICION MATERIALS STANDARDS INSTITUTE

E. W. Drislane
Executive Director

EWD/e
Enclose-Bank Advice
"Returned Unpaid"

CIC 02608

58.081 6'75

A.VISO DE DEVOLUCION		FECHA 27 Mayo 1981	
BANCO MEXICANO SOMEX, S. A.			C-3187
NUMERO	5316	POR LA CAUSA SEÑALADA AL DORSO CON EL NUMERO	
..... DOLARES EL BANCO DE MEXICO, S. A. SERVICIO DE COMPENSACION DE CHEQUES Y GIROS Hace constar que este cheque fué presentado para su pago, en este Servicio, dentro del plazo fijado en el artículo 181 de la Ley General de Títulos y Operaciones de Crédito y que el librado rehusó el pago por la causa señalada. Esta anotación hace las veces de protesto conforme a los artículos 182 y 190 de la ley mencionada. Esta certificación se legitimará a solicitud de parte interesada. NOTAS: El tenedor de este cheque debe avisar la falta de pago a todos los signatarios. Este volante no debe desprenderse.			

FMSI 10383

INTERNATIONAL DEPARTMENT
P.O. BOX 2177, PATERSON, NEW JERSEY 07509

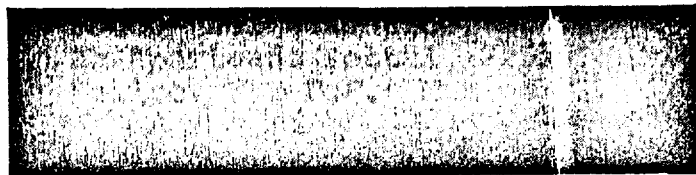
DATE PAID

CIC 02608

DATE 5/8/81	YOUR REF B022112	MAKER OR DRAWEE	SIGHT	FACE AMOUNT \$1,450.00
WE ARE PLEASED TO REPORT PAYMENT OF THE COLLECTION ITEM DESCRIBED HEREON, WHICH HAS BEEN LIQUIDATED, AS SHOWN. ☐ WE CREDIT YOUR ACCOUNT. ☐ WE ENCLOSE OUR CHECK. THANK YOU FOR LETTING US ASSIST YOU WITH THIS TRANSACTION.			SPECIAL INSTRUCTIONS Please authorize us to debit your acct. Reason for check being returned "Insufficient Funds"	
			CORP CHARGES AMOUNT COLLECTED U S S EQUIV OUR CHARGES NET PROCEEDS	

RETURNED
JUN 19 1981
UNPAID

Midland Bank
Bergen Mall
Paramus, N.J.



258 081 6/75

- | | |
|--|--|
| 1.- Fondos insuficientes según nuestros libros. (Art. 175). | 9.- El librador se encuentra en estado de concurso o suspensión de pagos. (Art. 188) |
| 2.- No tiene cuenta con nosotros el librador. (Art. 175) | 10.- No hay continuidad en los endosos. (Art. 39) |
| 3.- Falta la firma del librador. (Art. 176) | 11.- Por haberse negociado indebidamente. |
| 4.- La firma del librador no es como la que tenemos registrada. (Art. 194) | 12.- Es pagadero en otra moneda. |
| 5.- La numeración del cheque. | 13.- Está alterado. (Art. 8) |
| a) No corresponde a la de los esqueletos ministrados al librador. (Art. 175). | 14.- Se cobra por cantidad distinta de la que vale. (Art. 16) |
| b) Corresponde a la de un talonario que se reportó extraviado. (Art. 194) | 15.- Carece de fecha. (Art. 176) |
| 6.- No es a nuestro cargo. (Art. 175) | 16.- Ya pagamos el original o el duplicado. (Art. 118) |
| 7.- Tenemos orden judicial de no pagarle. (Art. 42) y siguientes) | 17.- No tenemos aviso de la Tesorería. |
| 8.- Ha sido revocado y ya venció el plazo legal para su presentación. (Art. 185) | 18.- Está mutilado. |
| | 19.- Está deteriorado. |
| | 20.- No es compensable. |
| | 21.- |

Para uso del Banco de México.

NOTA: Los artículos citados son de la Ley General de Títulos y Operaciones de Crédito.



FOR DEPOSIT ONLY
Friction Materials Standards Institute
40-554-7

ENDORSEMENTS CANCELLED
CHECK RETURNED BY BANK
MEXICANO UNPAID -
INSUFFICIENT FUNDS

BRANZA DEL EXTRANJERO



FIASA

ITAPSA, S. A. de C. V.

KM. 19.5 CARRETERA MEXICO TEXCOCO
LOS REYES LA PAZ, EDO. DE MEXICO
TELS. LADA (91-597) 5-15-10 Y 5-15-32

24 Abril de 1981.

FRICTION MATERIALS STANDARDS INSTITUTE
E-210 ROUTE 4 PARAMUS,
NEW JERSEY 07652

Muy señores nuestros:

Nuevamente les estamos enviando cheque No. 5312 de Bco. Mexicano -
Somex, S.A. por la cantidad de - - - - -
\$ 1,450.00 (UN MIL CUATROCIENTOS CINCUENTA DOLARES 00/100 US.CY.)) por -
- - - - - concepto del recibo No. 003299 \$ 362.50 Dls. 003545 - - - -
\$ 362.50 Dls. más \$ 725.00 Dls. ✓

Esperando reciban de conformidad lo presente, nos es grato suscri-
birnos.

A T E N T A M E N T E

ITAPSA., S.A. DE C.V.

Silvia Morales G.

Silvia Morales García,
Deppto. de Caja.

May 5, 1981

Itapasa, S. A. de C.V.
Km. 19.5 Carretera Mexico Texcoco
Los Reyes La Paz
Edo de Mexico
Mexico

Attention: Silvia Morales Garcia, Depto. de Caja

Gentlemen:

This is to acknowledge receipt of your letter of 24 April de 1981.
with which you sent your Cheque No. 5312 drawn on Banco Mexicano,
in the amount of US \$1,450.

We acknowledge receipt of that cheque, and it has now been sent
to our bank for collection. Thank you.

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE

EWD/erc

E. W. Drislane
Executive Director

PROTECCION
Nº 314900

México, D.F., 3 Febrero de 19 81

- - FRICTION MATERIALS STANDARDS INSTITUTE - -

\$ 1,450.00
DOLLARS

((UN MIL CUATROCIENTOS CINCUENTA DOLARES 00/100 US.CY.)))

AL

Banco Mexicano, S.A.

INSTITUCION DE DEPOSITO, AHORRO Y FIDEICOMISO

CTA. N°

MEXICO, D. F.

MIGUEL GARCIA S. A.

NEW JERSEY BANK, N. A.

PAYMENT ADVICE

PLEASE REPORT BY
THIS NUMBER

INTERNATIONAL DEPARTMENT
P.O. BOX 2177, PATERSON, NEW JERSEY 07509

DATE PAID

CIC 02163

DATE 3/23/81	YOUR REF. BO22053	MAKER OR DRAWEE Yourself	DUE Sight	FACE AMOUNT \$1,450.00
SPECIAL INSTRUCTIONS				
WE ARE PLEASED TO REPORT PAYMENT OF THE COLLECTION ITEM DESCRIBED HEREON, WHICH HAS BEEN LIQUIDATED AS SHOWN. WE CREDIT YOUR ACCOUNT. WE ENCLOSE OUR CHECK. THANK YOU FOR LETTING US ASSIST YOU WITH THIS TRANSACTION.			RETURNED MAR 20 1981 UNPAID	
Returned unpaid for reason being "Endorsement missing"			CORR CHARGES AMOUNT COLLECTED U S S EQUIV OUR CHARGES NET PROCEEDS	

④
Midland Bank
Bergen Mall Office
Paramus, N.J.

NEW JERSEY BANK, N. A.

PAYMENT ADVICE

PLEASE REPORT BY
THIS NUMBER

INTERNATIONAL DEPARTMENT
P.O. BOX 2177, PATERSON, NEW JERSEY 07509

DATE PAID

CIC 02386

DATE 3/27/81	YOUR REF. BO22086	MAKER OR DRAWEE Yourself	DUE Sight	FACE AMOUNT \$1,450.00
SPECIAL INSTRUCTIONS				
WE ARE PLEASED TO REPORT PAYMENT OF THE COLLECTION ITEM DESCRIBED HEREON, WHICH HAS BEEN LIQUIDATED AS SHOWN. ☐ WE CREDIT YOUR ACCOUNT ☐ WE ENCLOSE OUR CHECK. THANK YOU FOR LETTING US ASSIST YOU WITH THIS TRANSACTION.			RETURNED APR 13 1981 UNPAID	
Reason for being returned "One Signature missing"			CORR CHARGES AMOUNT COLLECTED U S S EQUIV OUR CHARGES NET PROCEEDS	

The Midland Bank
Bergen Mall Office
Paramus, N.J.



FIASA

ITAPSA, S. A. de C. V.

KM. 19.5 CARRETERA MEXICO TEXCOCO
LOS REYES LA PAZ, EDO. DE MEXICO
TELS. LADA (91-597) 5-15-10 Y 5-15-32

Los Reyes la Paz, Edo. México 4 de Febrero de 1981

FRICITION MATERIALS STANDARDS INSTITUTE
E-210 ROUTE 4 PARAMUS,
NEW JERSEY 07682

Muy señores nuestros:

Por medio de la presente se servirán encontrar cheque No. 311900 de Banco Mexicano, S.A. a su favor por la cantidad de - - - - - \$ 1,450.00 (UN MIL CUATROCIENTOS CINCUENTA DOLARES 00/100 US.CY.) por - - - - - concepto del recibo No. 003299 \$ 362.50 Dlls. 003545 - - \$ 362.50 Dlls. más \$ 725.00 Dlls.

Esperando reciban de conformidad lo presente, nos es grato suscribimos.

A T E N T A M E N T E

ITAPSA., S.A. DE C.V.

Silvia Morales García,
Depto. de Caja.

February 19, 1981

Itapsa, S.A. de C.V.
Km. 19.5 Carretera Mexico Texcoco
Los Reyes La Paz, Edo de Mexico
Mexico

Attention: Ms. Silvia Morales Garcia, Depto. de Caja

Dear Ms. Morales Garcia:

This is to acknowledge your letter of 4 de Febrero de 1981 with which you sent your Cheque No. 31190 drawn on Banco Mexicano, S.A. in the amount of US \$1,450. We are acknowledging receipt of that check, which we have sent to our local bank for collection of the funds.

Thank you.

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE

EWD/erc

E. W. Drislane
Executive Director

FRICTION MATERIALS STANDARDS INSTITUTE, INC.

BERGEN MALL OFFICE CENTER

E. 210 ROUTE 4

PARAMUS, N. J. 07652

MAR 25 1981

Midland Bank
Bergen Mall
Paramus, New Jersey 07652

Subject: Checking Account 40-554-7

Gentlemen:

Enclosed is a check in the Institute's favor for foreign
collection.

It has been drawn in the amount of 1,450⁰⁰ on the
BANCA MEXICANA, S.A. of MEXICO CITY.

Would you kindly collect the proceeds of this check and
credit our Account 40-554-7.

Very truly yours,

FRICTION MATERIALS STANDARDS INSTITUTE



EWD/erc
Enc:

E. W. Drislane
Executive Director

NOTE: Check was returned unpaid on 3/20/81 - Marked "Returned
unpaid for reason being "Endorsement missing." Check is
endorsed and resubmitted for collection.

Received
3/25/81
C. Vannick

4

FMSI 10390

PROTECCION
Nº 3118007
CUILERO

México, D.F., 3 febrero de 19 81

PAGUESE
POR ESTE CHEQUE
A LA ORDEN DE

- - FRICTION MATERIALS STANDARDS INSTITUTE - -

\$ 1,450.00
DOLLARS

((UN MIL CUATROCIENTOS CINCUENTA DOLARES 00/100 US.CY.)))

AL

Banco Mexicano, S.A.

CTA. N°

INSTITUCION DE DEPOSITO, AHORRO Y FIDELCOMISO

MEXICO, D. F.



4

4

NEW JERSEY BANK, N. A.

PAYMENT ADVICE

PLEASE REPORT BY
THIS NUMBER

INTERNATIONAL DEPARTMENT

P.O. BOX 177, PATERSON, NEW JERSEY 07509

DATE PAID

CIC 02163

DATE 2/23/81	YOUR REF. BO22053	MAKER OR DRAWEE Yourself	DUE Sight	FACE AMOUNT \$1,450.00
SPECIAL INSTRUCTIONS				
WE ARE PLEASED TO REPORT PAYMENT OF THE COLLECTION ITEM DESCRIBED HEREON, WHICH HAS BEEN LIQUIDATED AS SHOWN. ☐ WE CREDIT YOUR ACCOUNT. ☐ WE ENCLOSE OUR CHECK. THANK YOU FOR LETTING US ASSIST YOU WITH THIS TRANSACTION.			RETURNED MAR 20 1981 UNPAID	
			CORE CHARGES AMOUNT COLLECTED U.S. & EQUITY OUR CHARGES NET PROCEEDS	

Midland Bank
Bergen Mall Office
Paramus, N.J.

FOR DEPOSIT ONLY

FRICTION MATERIALS STANDARDS INSTITUTE, INC.

PAY TO THE ORDER OF
THE FRICITION MATERIALS STANDARDS INSTITUTE, INC.
PARAMUS, N. J.

PAY TO THE ORDER OF FRICITION MATERIALS STANDARDS INSTITUTE, INC. VALUE
FOR COLLECTION PRIOR ENDORSEMENT GUARANTEED
NEW JERSEY BANK, N.A.
PATERSON, NEW JERSEY

2908-0-05

INDUSTRIAS TECNICAS LE-AUTO PARTES,
S. A. DE C. V.

Nº 311900

10

México, D.F., 3 Febrero de 19 81

PAGUESE
POR ESTE CHEQUE
A LA ORDEN DE

- - FRICTION MATERIALS STANDARDS INSTITUTE - -

\$ 1,450.00
DOLLARS

((UN MIL CUATROCIENTOS CINCUENTA DOLARES 00/100 US.CY.)))

AL

Banco Mexicano, S.A.

CTA. N°

INSTITUCION DE DEPOSITO, AHORRO Y FIDEICOMISO

MEXICO, D. F.

MODELO CALAS 5 A

Midland Bank
Bergen Mall
Paramus, New Jersey 07652

Subject: Checking Account 40-554-7

Gentlemen:

Enclosed is a check in the Institute's favor for foreign
collection.

It has been drawn in the amount of \$1,450.00 on the
Banco Mexicano, S.A. of Mexico City.

Would you kindly collect the proceeds of this check and
credit our Account 40-554-7,

Very truly yours,

FRICTION MATERIALS STANDARDS INSTITUTE



E. W. Drislane
Executive Director

EWD/erc
Enc:

FMSI 10393

NEW JERSEY BANK, N.A.
INTERNATIONAL DEPARTMENT
P.O. BOX 2177, PATERSON, NEW JERSEY 07509

PAYMENT ADVISE
DATE PAID

PLEASE REPORT BY
THIS NUMBER
CIC 02386

DATE 3/27/81	YOUR REF. B022086	MAKER OR DRAWEE yourself	DUE sight	FACE AMOUNT \$1,450.00
WE ARE PLEASED TO REPORT PAYMENT OF THE COLLECTION ITEM DESCRIBED HEREON WHICH HAS BEEN LIQUIDATED AS SHOWN. ☐ WE CREDIT YOUR ACCOUNT ☐ WE ENCLOSE OUR CHECK THANK YOU FOR LETTING US ASSIST YOU WITH THIS TRANSACTION RETURNED APR 13 1981 UNPAID Reason for being returned "One signature missing" SPECIAL INSTRUCTIONS			CORR CHARGES	
			AMOUNT COLLECTED	
			U.S. EQUIV	
			OUR CHARGES	
			NET PROCEEDS	

**The Midland Bank
Bergen Hall Office
Paramus, N.J.**

258 081 6 75

PAYMENT ADVICE

PLEASE REPORT BY
THIS NUMBER

CIC 02163

NEW JERSEY BANK, N. A.
INTERNATIONAL DEPARTMENT
P.O. BOX 77, PATERSON, NEW JERSEY 07509

DATE PAID

DATE 2/23/81

YOUR REF. BO22053

MAKER OR DRAWEE Yourself

FACE AMOUNT \$1,450.00

SPECIAL INSTRUCTIONS

WE ARE PLEASED TO REPORT PAYMENT OF THE COLLECTION ITEM DESCRIBED HEREON, WHICH HAS BEEN LIQUIDATED AS SHOWN.

☐ WE CREDIT YOUR ACCOUNT.

☐ WE ENCLOSE OUR CHECK.

THANK YOU FOR LETTING US ASSIST YOU WITH THIS TRANSACTION.

RETURNED
Returned unpaid for MAR 20 1981
reason being "Endorsement missing"
UNPAID

TORR CHARGES	
AMOUNT COLLECTED	
U. S. S. EQUITY	
OUR CHARGES	
NET PROCEEDS	

Midland Bank
Bergen Hall Office
Paramus, N.J.

FRICION MATERIALS STANDARDS INSTITUTE, INC.

BERGEN MALL OFFICE CENTER

E. 210 ROUTE 4

PARAMUS, N. J. 07652

April 16, 1981.

COPY

Itapsa, S.A. de C.V.
Km. 19.5 Carretera Mexico Texcoco
Los. Reyes La Paz.
Edo de Mexico
Mexico

Attention: Silvia Morales Garcia, Depto. de Caja

Gentlemen:

We are returning you cheque No. 311900 drawn on Banco Mexicano, S.A. in the amount of US\$1,450. This was sent to us with your letter of 4 Febrero de 1981. We received this cheque on 19 de Febrero, and acknowledged the same.

We sent this cheque to our bank for collection twice. It was returned to us unpaid both times.

I am enclosing a copy of your letter of 4 Febrero along with a copy of the two notices returning your cheque marked: RETURNED - UNPAID.

Would you kindly send us a replacement for this unpaid cheque. Also, please do not stamp "No Negociable" on the face of the new cheque. Thank you.

Sincerely,

FRICION MATERIALS STANDARDS INSTITUTE

EWD/erc
Enc:

E. W. Drislane
Executive Director



ITAPSA, S.A. de C.V.

KM. 19.5 DE LA CARRETERA MEXICO-TEXCOCO. MUNICIPIO DE LOS REYES LA PAZ, EDO. DE MEXICO.
TELS. 91-597-51421 y 50077

March 28, 1980. *cur*

FRICTION MATERIALS STANDARDS INSTITUTE, INC,
Bergen Mall Office Center
East 210 Route 4
Paramus, N.J. 07652

Att'n: E.W. Drislane

Gentlemen:

I acknowledge received this morning your letter of March 18, 1980, with reference to the mailing of the booklet and drawings included a proposal for a dust control system of our plant.

I'll deeply appreciate your kind attention, and in the same form to beg you if will it be possible for you to send it - to the following address:

RAYBESTOS INTERNATIONAL
100 Oakview Drive
Trumbull, Connecticut 06611
U. S. A.

Thanking again your courtesy in letting me have this information will be greatly appreciated.

Sincerely,

Guillermo Vela Reyna
GENERAL MANAGER

Guillermo Vela Reyna
P.A. Guillermo Ramírez Dupont



Monterrey, N. L.
Colegio Civil, 609 Nte.
Tels. 74-18-70, 40-24-42

Guadalajara, Jal.
Av. Revolución No. 147
Tel. 18-06-76

FMSI 10397

April 15, 1980

Industrias Tecnicas de Auto Partes, S.A. de C.V.
Iturbide Num 71
Iztapalapa, Mexico 13, D.F.
Mexico

Attention: Guillermo Vela Reyna

Gentlemen:

This is to acknowledge your letter of March 28, 1980. We have sent the booklet and drawings on the dust control system for your new plant to Raybestos International at 100 Oakview Drive, Trumbull, Connecticut 06611. This was mailed on April 14 to the attention of Mr. John H. Kelly, at Raybestos International.

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE, INC.

EWD/lmc

E. W. Drislane
Executive Director

Industrias Tecnicas

FRICTION MATERIALS STANDARDS INSTITUTE, INC.
BERGEN MALL OFFICE CENTER
E. 210 ROUTE 4
PARAMUS, N. J. 07652

March 18, 1980

Industrias Tecnicas de Auto Partes, S.A. de C.V.
Iturbide Num 71
Iztapalapa, Mexico 13, D.F.
Mexico

Attention: Guillermo Vela Reyna

Gentlemen:

Last week we received a registered letter from Industrias Tecnicas de Auto Partes which included a booklet made out for the attention of Ing. Manuel Valencia M. This booklet was prepared by AAF Purificacion de Aire Mexicana S.A.

We are somewhat confused by this mailing as this booklet and drawings included a proposal for a dust control system at your plant in Los Reyes, Edo. de Mexico. I believe this booklet was sent to us in error.

If you would like us to send it back to Mexico or to some other party in the United States we would be pleased to send it on. Please let us know what you wish us to do with this proposal for your dust control system.

Enclosed is a copy of the title and the registered mail receipts for this booklet.

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE, INC.

EWD/lmc
Enc.
CC: Ing. Manuel Valencia M.

E. W. Drislane
Executive Director



(ANVERSO)

FORMA D.G.C. 79

S. C. T.
SERVICIO POSTAL MEXICANO
ACUSE DE RECIBO

SELLO DE LA
OFICINA QUE
DEVUELVE
ESTE A. R.

SR. MANUEL VALENCIA M.

(NOMBRE DEL REMITENTE)

ITAPSA, S.A. DE C.V. Km. 19.5 Capatzena

(DOMICILIO DEL REMITENTE)

libre Texcoco Los Reyes la Paz Edo. de Mex

(POBLACION)

Este lado debe llenarlo el remitente de la pieza.

SECRETARIA DE COMUNICACIONES Y TRANSPORTES
SERVICIO POSTAL MEXICANO
CORRESPONDENCIAS REGISTRADAS

FORMA D.G.C. 78

Sello
fechador de
la Oficina
destinataria

☒ REGISTRADOS

REEMBOLSOS



SEGUROS

LIQUIDADADO CON GIBO NUM. _____

OFICINA DESTINATARIA New Jersey

AGENCIA DEPENDIENTE DE LA ADMON. EN _____

CONTENIDO _____

DESCRIPCION DE LA PIEZA _____ RETENGASE _____ DIAS

PIEZA(S) NUM(S) 72TOTAL DE PIEZAS 1

CLASE	PESO		VALOR POR COBRAR		VALOR ASEGURADO		REMITENTE	DESTINATARIO
	KILOS	GRAMS	PESOS	CTS.	PESOS	CTS.		
<u>Int</u>							<u>ITAPSA</u> (NOMBRE) <u>Km 19.5 Capatzena</u> (DOMICILIO) <u>Libre Texcoco Los Reyes la Paz</u> (LUGAR)	<u>Luisa Martinez Rondero</u> (NOMBRE) <u>Barron Mch. Ofic. Gub</u> (DOMICILIO) <u>Carr 210 Route #446</u>

DESPACHADA DE _____

EL _____ DE _____ DE 19 _____

(FIRMA DEL EMPLEADO QUE DESPACHA)



RECEBI EL _____ DE _____ DE 19 _____

(FIRMA DEL DESTINATARIO O DEL REMITENTE POR DEVOLUCION)

NOTA.—Márquese con X el carácter de la pieza. (Registrada, reembolso o seguro.)



Industrias Técnicas de Auto Partes, S.A. de C.V.

FABRICANTES DE BALATAS HI-TEST

ITURBIDE NUM. 71

TELS. 582-65-42 582-56-34

IZTAPALAPA 13, D. F.

APRIL 20 1979.

FRICITION MATERIALS STANDARDS INSTITUTE, INC.
BERGEN MAIL OFFICE CENTER
EAST 210 ROUTA # 4
PARAMUS, NE JERSEY 07652

Dear Mr. Dryslane:

Enclosed please find our check number 224416 from Banco de Comercio
for \$ 1,627.25 Dlls. That will cover the balance owed to the ———
Institute.

Also you will find a catalogue of our Company so that you may send
us the F.M.S.I. prints of the circled numbers and the disc pad ———
numbers written in the back.

Yours, truly,

P.P. *Pacheco*
Guillermo Vela Reyna
General Manager.



GVR/ima.

GUADALAJARA, JAL.
SILVERIO GARCIA
CALLE 32 No. 166-A S R
TEL. 17-55-55

MERIDA, YUC.
CALLE 29 No. 471 ESQ. 50
TEL. 2554

MONTERREY, N. L.
COLEGIO CIVIL 609 NORTE
TELS. 74-18-70 Y 40-24-42

FMSI 10401



Lista de Precios Público

Noviembre 78

TABLA DE CONVERSIONES DE PULGADAS A MILIMETROS.

PULGADAS		MILIME- TROS	PULGADAS		MILIME- TROS	PULGADAS		MILIME- TROS	PULGADAS		MILIME- TROS
FRACC.	DECIM.		FRACC.	DECIM.		FRACC.	DECIM.		FRACC.	DECIM.	
1/64	0.016	0.40	27/32	0.844	21.43	2 11/32	2.344	59.53	4	4.000	101.60
1/32	0.031	0.79	55/64	0.859	21.83	2 3/8	2.375	60.33	4 1/16	4.063	103.19
3/64	0.047	1.19	7/8	0.875	22.23	2 13/32	2.406	61.12	4 1/8	4.125	104.78
1/16	0.063	1.59	57/64	0.891	22.62	2 7/16	2.438	61.91	4 3/16	4.188	106.36
5/64	0.078	1.98	29/32	0.906	23.02	2 15/32	2.469	62.71	4 1/4	4.250	107.95
3/32	0.094	2.38	59/64	0.922	23.42	2 1/2	2.500	63.50	4 5/16	4.313	109.54
7/64	0.109	2.78	15/16	0.938	23.81	2 17/32	2.531	64.29	4 3/8	4.375	111.13
1/8	0.125	3.18	61/64	0.953	24.21	2 9/16	2.563	65.09	4 7/16	4.438	112.71
9/64	0.141	3.57	31/32	0.969	24.61	2 19/32	2.594	65.88	4 1/2	4.500	114.30
5/32	0.156	3.97	63/64	0.984	25.00	2 5/8	2.625	66.68	4 9/16	4.563	115.89
11/64	0.172	4.37	1	1.000	25.40	2 21/32	2.656	67.47	4 5/8	4.625	117.48
3/16	0.188	4.76	1 1/32	1.031	26.19	2 11/16	2.688	68.26	4 11/16	4.688	119.06
13/64	0.203	5.16	1 1/16	1.063	26.99	2 23/32	2.719	69.06	4 3/4	4.750	120.65
7/32	0.219	5.56	1 3/32	1.094	27.78	2 3/4	2.750	69.85	4 13/16	4.813	122.24
15/64	0.234	5.95	1 1/8	1.125	28.58	2 25/32	2.781	70.64	4 7/8	4.875	123.83
1/4	0.250	6.35	1 5/32	1.156	29.37	2 13/16	2.813	71.44	4 15/16	4.938	125.41
17/64	0.266	6.75	1 3/16	1.188	30.16	2 27/32	2.844	72.23	5	5.000	127.00
9/32	0.281	7.14	1 7/32	1.219	30.96	2 7/8	2.875	73.03	5 1/16	5.063	128.59
19/64	0.297	7.54	1 1/4	1.250	31.75	2 29/32	2.906	73.82	5 1/8	5.125	130.18
5/16	0.313	7.94	1 9/32	1.281	32.54	2 15/16	2.938	74.61	5 3/16	5.188	131.76
21/64	0.328	8.33	1 5/16	1.313	33.34	2 31/32	2.969	75.41	5 1/4	5.250	133.35
11/32	0.344	8.73	1 11/32	1.344	34.13	3	3.000	76.20	5 5/16	5.313	134.94
23/64	0.359	9.13	1 3/8	1.375	34.93	3 1/32	3.031	76.99	5 3/8	5.375	136.53
3/8	0.375	9.53	1 13/32	1.406	35.72	3 1/16	3.063	77.79	5 7/16	5.438	138.11
25/64	0.391	9.92	1 7/16	1.438	36.51	3 3/32	3.094	78.58	5 1/2	5.500	139.70
13/32	0.406	10.32	1 15/32	1.469	37.31	3 1/8	3.125	79.38	5 9/16	5.563	141.29
27/64	0.422	10.72	1 1/2	1.500	38.10	3 5/32	3.156	80.17	5 5/8	5.625	142.88
7/16	0.438	11.11	1 17/32	1.531	38.89	3 3/16	3.188	80.96	5 11/16	5.688	144.46
29/64	0.453	11.51	1 9/16	1.563	39.69	3 7/32	3.219	81.76	5 3/4	5.750	146.05
15/32	0.469	11.91	1 19/32	1.594	40.48	3 1/4	3.250	82.55	5 13/16	5.813	147.64
31/64	0.484	12.30	1 5/8	1.625	41.28	3 9/32	3.281	83.34	5 7/8	5.875	149.23
1/2	0.500	12.70	1 21/32	1.656	42.07	3 5/16	3.313	84.14	5 15/16	5.938	150.81
33/64	0.516	13.10	1 11/16	1.688	42.86	3 11/32	3.344	84.93	6	6.000	152.40
17/32	0.531	13.49	1 23/32	1.719	43.66	3 3/8	3.375	85.73	6 1/4	6.250	158.75
35/64	0.547	13.89	1 3/4	1.750	44.45	3 13/32	3.406	86.52	6 1/2	6.500	165.10
9/16	0.563	14.29	1 25/32	1.781	45.24	3 7/16	3.438	87.31	6 3/4	6.750	171.45
37/64	0.578	14.68	1 13/16	1.813	46.04	3 15/32	3.469	88.11	7	7.000	177.80
19/32	0.594	15.08	1 27/32	1.844	46.83	3 1/2	3.500	88.90	7 1/4	7.250	184.15
39/64	0.609	15.48	1 7/8	1.875	47.63	3 17/32	3.531	89.69	7 1/2	7.500	190.50
5/8	0.625	15.88	1 29/32	1.906	48.42	3 9/16	3.563	90.49	7 3/4	7.750	196.85
41/64	0.641	16.27	1 15/16	1.938	49.21	3 19/32	3.594	91.28	8	8.000	203.20
21/32	0.656	16.67	1 31/32	1.969	50.01	3 5/8	3.625	92.08	8 1/4	8.250	209.55
43/64	0.672	17.07	2	2.000	50.80	3 21/32	3.656	92.87	8 1/2	8.500	215.90
11/16	0.688	17.46	2 1/32	2.031	51.59	3 11/16	3.688	93.66	8 3/4	8.750	222.25
45/64	0.703	17.86	2 1/16	2.063	52.39	3 23/32	3.719	94.46	9	9.000	228.60
23/32	0.719	18.26	2 3/32	2.094	53.18	3 3/4	3.750	95.25	9 1/4	9.250	234.95
47/64	0.734	18.65	2 1/8	2.125	53.98	3 25/32	3.781	96.04	9 1/2	9.500	241.30
3/4	0.750	19.05	2 5/32	2.156	54.77	3 13/16	3.813	96.84	9 3/4	9.750	247.65
49/64	0.766	19.45	2 3/16	2.188	55.56	3 27/32	3.844	97.63	10	10.000	254.00
25/32	0.781	19.84	2 7/32	2.219	56.36	3 7/8	3.875	98.43	10 1/4	10.250	260.35
51/64	0.797	20.24	2 1/4	2.250	57.15	3 29/32	3.906	99.22	10 1/2	10.500	266.70
13/16	0.813	20.64	2 9/32	2.281	57.94	3 15/16	3.938	100.01	10 3/4	10.750	273.05
53/64	0.828	21.03	2 5/16	2.313	58.74	3 31/32	3.969	100.81	11	11.000	279.40

ITAPSA, S.A. de C.V.

BALATA LAMINADA PARA CAMIONES

NUMERO	PRECIO	DIMENSIONES				No.PERFORACIONES	No. REMACHE
		D	A	E	L		
554	\$ 295.00	16	X 3 1/2	X 5/16	X 18 1/8		
644	112.00	14	X 2	X 1/4	X 14 5/8		
654	210.00	16	X 3	X 1/4	X 18 1/8		
654-X	252.00	16	X 3	X 5/16	X 18 1/8		
659	176.00	16	X 2 1/4	X 5/16	X 16 3/4	56	7-6
1127	173.00	16	X 2 1/2	X 1/4	X 18	56	7-6
1127-X	211.00	16	X 2 1/2	X 5/16	X 18	56	7-6
1172	101.00	14	X 2	X 1/4	X 15 1/2		
1172-X	123.00	14	X 2	X 5/16	X 15 1/2		
1174	230.00	15	X 3 1/2	X 5/16	X 16 5/8		
1174-X	268.00	15	X 3 1/2	X 3/8	X 16 5/8		
1193	345.00	15	X 4	X 3/8	X 15 7/8	56	8-8
1233	142.00	12 1/8	X 2 1/4	X 5/16	X 13 1/2	40	7-6
1240	281.00	15	X 3 1/2	X 3/8	X 15 7/8	56	8-6
1245-A	231.00	15	X 3	X 5/16	X 16 5/8	56	7-6
1245-AX	272.00	15	X 3	X 3/8	X 16 5/8	56	7-6
1245-C	231.00	15	X 3	X 5/16	X 16 5/8	56	7-6
1252	520.00	15	X 5	X 1/2	X 15 7/8	56	8-7
1252-X	595.00	15	X 5	X 9/16	X 15 7/8	56	8-7
1254	579.00	16	X 5	X 1/2	X 16 7/8	64	8-
1276	195.00	16	X 2 1/2	X 5/16	X 16 3/4	56	7-
1278	293.00	15	X 3	X 7/16	X 15 7/8	56	8-7
1278-X	326.00	15	X 3	X 1/2	X 15 7/8	56	8-7
1279	342.00	15	X 3 1/2	X 7/16	X 15 7/8	56	8-7
1285	238.00	15	X 3	X 3/8	X 14 5/8	48	10-
1290	272.00	15	X 3	X 3/8	X 16 1/2	56	8-7
1290-X	309.00	15	X 3	X 7/16	X 16 1/2	56	8-7
1307	355.00	15	X 3 1/2	X 7/16	X 16 1/2	56	10-10-
2026	85.00	12 1/8	X 2	X 1/4	X 13 1/8	40	4-5
2026-X	110.00	12 1/8	X 2	X 5/16	X 13 1/8	40	4-5
2032	337.00	15	X 4	X 3/8	X 15 3/8	56	7-7
2032-X	380.00	15	X 4	X 7/16	X 15 3/8	56	7-7
2039	130.00	14	X 2 1/2	X 1/4	X 15	44	5-5
2039=2060	130.00	14	X 2 1/2	X 1/4	X 15	SIN	PERFORAR
2040	110.00	12	X 2	X 1/4	X 13	44	5-
2042	128.00	13	X 2 1/2	X 1/4	X 14	48	7-6
2042-X	155.00	13	X 2 1/2	X 5/16	X 14	48	7-6
2043	115.00	13	X 2 1/4	X 1/4	X 14	48	7-6
2060	137.00	14	X 2 1/2	X 1/4	X 15	48	7-6
2060-X	166.00	14	X 2 1/2	X 5/16	X 15	48	7-6
2075	110.00	12 1/8	X 2	X 1/4	X 13 1/8	40	4-5
2131	118.00	12	X 2 1/2	X 1/4	X 13	SIN	PERFORAR
2137	141.00	12	X 3	X 1/4	X 13	40	4-
2137-X	172.00	12	X 3	X 5/16	X 13	40	4-
4546	631.00	16	X 5 1/2	X 1/2	X 16 3/4	48	8-
4561	367.00	16 1/4	X 3 1/2	X 7/16	X 17	56	7-7
4561-X	407.00	16 1/4	X 3 1/2	X 1/2	X 17	56	7-7

D= DIAMETRO

E= ESPESOR

NOTA: EL PRECIO ES POR JUEGO (4 PZAS.)

A= ANCHO

L= LARGO



BALATA LAMINADA PARA CAMIONES

NUMERO	PRECIO	D	DIMENSIONES				No. PERFORACIONES	No. REMACHE
			A	E	L			
4562-A	\$ 313.00	15	X 3 1/2	X 3/8	X 16 1/2		56	8-7
4562-AX	354.00	15	X 3 1/2	X 7/16	X 16 1/2		56	8-7
4564	470.00	15	X 4 1/2	X 1/2	X 15 7/8		56	8-
4564-X	536.00	15	X 4 1/2	X 9/16	X 15 7/8		56	8-
4564-A	470.00	15	X 4 1/2	X 1/2	X 15 7/8		56	7-
4564-AX	536.00	15	X 4 1/2	X 9/16	X 15 7/8		56	7-
4596	652.00	15	X 6	X 1/2	X 15 7/8		56	8-10
4597	761.00	15	X 7	X 1/2	X 15 7/8		56	8-

NOTA: EL PRECIO ES POR JUEGO (4 Pzas.)

ANOTACIONES ADICIONALES

D= DIAMETRO
A= ANCHO

E= ESPESOR
L= LARGO



BALATA LAMINADA EN ADAPTOS

DIMENSIONES		PRECIO
2	X 1/4	\$ 34.00
	X 5/16	41.00
	X 3/8	48.00
2 1/4	X 1/4	38.00
	X 5/16	46.00
2 1/2	X 1/4	41.00
	X 5/16	51.00
	X 3/8	59.00
2 3/4	X 1/4	46.00
	X 5/16	56.00
	X 3/8	65.00
3	X 1/4	50.00
	X 5/16	61.00
	X 3/8	71.00
	X 7/16	80.00
3 1/2	X 1/4	58.00
	X 5/16	71.00
	X 3/8	82.00
	X 7/16	93.00
4	X 3/8	94.00
	X 7/16	105.00
	X 1/2	119.00
4 1/2	X 7/16	120.00
	X 1/2	133.00
	X 9/16	146.00
5	X 3/8	117.00
	X 7/16	133.00
	X 1/2	148.00
6	X 7/16	160.00
	X 1/2	177.00
	X 9/16	194.00
7	X 1/2	207.00

NOTA:

ESPECIFICAR EN TODOS LOS CASOS EL DIAMETRO (13, 14, 15, 16, 17, 18)

TODAS LAS MEDIDAS TIENEN UNA PULGADA MAS DE DIAMETRO CORRESPONDIENTE

EL PRECIO ES POR TRAMO



BLOCKS PARA FRENOS DE AIRE

NUMERO	PRECIO	DIMENSIONES						No.PERFORACIONES	No. REMACHE
		D	A	E	L				
4195-A	\$ 965.00	16 1/2	X 5 1/2	X 3/4	X 8 1/2			48	TORNILLO
4195-B	965.00	16 1/2	X 5 1/2	X 3/4	X 8 1/2			80	10-8
4311-C	1,227.00	16 1/2	X 7	X 3/4	X 8 1/2			128	10-8
4311-G	1,227.00	16 1/2	X 7	X 3/4	X 8 1/2			80	10-8
4311-GX	1,323.00	16 1/2	X 7	X 13/16	X 8 1/2			80	10-8
4317	1,061.00	16 1/2	X 6	X 3/4	X 8 1/2			SIN	PERFORAR
4317-G	1,061.00	16 1/2	X 6	X 3/4	X 8 1/2			80	10-8
4317-GX	1,144.00	16 1/2	X 6	X 13/16	X 8 1/2			80	10-8
4327-A	1,015.00	16 1/2	X 5	X 3/4	X 9 11/16			32	TORNILLO
4328	1,212.00	16 1/2	X 6	X 3/4	X 9 11/16			64	8-10
4358-A	1,416.00	16 1/2	X 7	X 3/4	X 9 11/16			48	TORNILLO
4376-B	1,144.00	16 1/2	X 6	X 3/4	X 9 1/4			32	TORNILLO
4468	1,309.00	16 1/2	X 7	X 3/4	X 9 1/16			32	TORNILLO
4468-X	1,419.00	16 1/2	X 7	X 13/16	X 9 1/16			32	TORNILLO
4514	1,020.00	16 1/2	X 6	X 3/4	X 8 3/8			64	8-10
4515	1,140.00	16 1/2	X 7	X 3/4	X 8 3/8			96	8-10
4515-E	1,140.00	16 1/2	X 7	X 3/4	X 8 3/8			128	10-10
4515-F	1,140.00	16 1/2	X 7	X 3/4	X 8 3/8			96	10-10
4515-X	1,288.00	16 1/2	X 7	X 13/16	X 8 3/8			96	8-10
4515-X	1,288.00	16 1/2	X 7	X 13/16	X 8 3/8			SIN	PERFORAR
4524	817.00	16 1/2	X 5	X 3/4	X 8 3/8			64	8-10
4524-A	817.00	16 1/2	X 5	X 3/4	X 8 3/8			64	10-10
4524-X	923.00	16 1/2	X 5	X 13/16	X 8 3/8			64	8-10
4525	1,516.00	18	X 8	X 3/4	X 9 1/8			48	TORNILLO
4525-X	1,640.00	18	X 8	X 13/16	X 9 1/8			48	TORNILLO
4526	710.00	16	X 5 1/2	X 1/2	X 8 1/8			80	10-8
4549	654.00	16 1/2	X 4	X 3/4	X 8 3/8			64	8-10
4549-X	737.00	16 1/2	X 4	X 13/16	X 8 3/8			64	8-10
4552	1,709.00	16 1/2	X 10	X 3/4	X 8 3/8			160	20-8
4570	803.00	16 1/2	X 4 1/2	X 3/4	X 8 1/2			80	10-8
4594	978.00	15	X 6	X 3/4	X 7 7/8			64	10-8
4595	1,094.00	15	X 7	X 3/4	X 7 7/8			64	10-8
4595-X	1,240.00	15	X 7	X 13/16	X 7 7/8			64	10-8
4602	1,144.00	15	X 7	X 3/4	X 7 3/4			96	10-9
4602-X	1,240.00	15	X 7	X 13/16	X 7 3/4			96	10-9
4605	962.00	15	X 6	X 3/4	X 7 3/4			64	10-9
4615	802.00	15	X 5	X 3/4	X 7 3/4			64	10-14
4615-X	874.00	15	X 5	X 13/16	X 7 3/4			64	10-14
4625-A	1,237.00	16 1/2	X 7	X 3/4	X 9			128	10-10
4625-AX	1,360.00	16 1/2	X 7	X 13/16	X 9			128	10-10
4644	1,303.00	16 1/2	X 8	X 3/4	X 8 3/8			128	10-10
4644-X	1,476.00	16 1/2	X 8	X 13/16	X 8 3/8			128	10-10

D= DIAMETRO

E= ESPESOR

NOTA: EL PRECIO ES POR JUEGO (8 PIEZAS)

A= ANCHO

L= LARGO



ROLLOS DE BALATA TIPO WB

ANCHO		ESPESOR				
mm	pulgadas	Rollo de 7.62 Mts. (25 Pies)		Rollo de 4.57 Mts. (15 pies).		
		3.97mm 5.32	4.76mm 3.16	6.35mm 1.4	7.94mm 5.16	9.53mm 3.8
25.40	1	\$ 132.00	\$ 132.00			
29.16	1-3.16	156.00	156.00			
31.75	1-1.4	163.00	163.00	\$ 128.00		
30.10	1-1.2	176.00	176.00	130.00		
44.45	1-3.4	187.00	187.00	154.00		
50.80	2	209.00	209.00	165.00	\$ 271.00	
57.15	2-1.4		249.00	187.00	297.00	
63.50	2-1.2		261.00	204.00	330.00	
69.85	2-3.4		314.00	242.00		
76.20	3		352.00	262.00	380.00	
88.90	3-1.2		418.00	343.00	451.00	

Sobre medidas: Los rollos se surten en el espesor de 5.56 mm (220 '' sobre medida de 3.16).
Sin recargo: y en espesor de 6.75 mm. (270'' sobre medida de 1.4).
Precios sujetos a cambio sin previo aviso.



LAMINAS PLANAS EN MATERIAL MOLDEADO

DIMENSIONES				
ESPESOR	ANCHO	LARGO	PRECIO	PRECIO
3.16 (4.76mm)	18 (45.7 Cm.)	25 (63.5 Cm.)	\$ 528.00	
1.4 (6.35mm)	" "	" "	700.00	
5.16 (7.52mm)	" "	" "	880.00	
3.8 (9.52mm)	" "	" "	1,054.00	
7.16 (11.1mm)	" "	" "	1,228.00	
1.2 (12.7 mm)	" "	" "	1,406.00	
5.8 (15.8mm)	" "	" "	1,753.00	
3.4 (19mm)	" "	" "	2,105.00	
1 (25.4mm)	" "	" "	2,809.00	
1.14 (30.1mm)	" "	" "	3,513.00	
1.12 (38.1mm)	" "	" "	4,193.00	
1-3.4 (44.4mm)			4,917.00	
2 (50.8 mm)			5,606.00	

LAMINAS EN ESPESORES MAYORES DE 2 PULGADAS COTIZACION ESPECIAL
 PRECIOS SUJETOS A CAMBIO SIN PREVIO AVISO.



BALATA LAMINADA PARA FRENOS DE PODER

NUMERO	ESPESOR 5/32	ESPESOR 205	ESPESOR 1/4	DIMENSIONES	DIAMETROS
1.3/16	\$	\$ 10.35	\$	1-3/16	8-9
1.1/4		10.80		1-1/4	8-9
1.1/2		13.00		1-1/2	8-9
1.5/8		14.10		1-5/8	8-9
1.3/4		15.25	18.30	1-3/4	8-9-10-11-12
2.00		17.40	20.85	2	9-10-11-12
1.1/4		18.58	22.15	2-1/4	9-10-11-12
2.1/2		21.70	26.00	2-1/2	9-10-11-12
2.3/4		23.80	28.60	2-3/4	9-10-11-12
3.00		26.10	30.90	3	9-10-11-12
3.1/2		30.40	37.30	3-1/2	9-10-11-12

NOTA: ESTE PRECIO ES POR TRAMO.

SOBRE MEDIDAS SIN RECARGO:

ESTAS BALATAS LAS SURTIMOS EN EL ESPESOR DE (.220" SOBRE MEDIDAS DE 3/16)

Y EN EL ESPESOR DE (.270" SOBRE MEDIDAS DE 1/4)

NOTA: TODAS LAS MEDIDAS TIENEN UNA PULGADA MAS DEL DIAMETRO CORRESPONDIENTE.

PRECIOS SUJETOS A CAMBIO SIN PREVIO AVISO

ANOTACIONES COMPLEMENTARIAS

Nº F.M.S.I

DISC. BRAKE

728-A.D. ✓

771 ✓

773-A ✓

774

776-A ✓

781-A. ✓

788 ✓

7013-A ✓

7017 ✓

7019 ✓

7026.A ✓

7027 ✓

734 INTEGRAL

755 INTEGRAL

780 INTEGRAL

7021 INTEGRAL.

7054/

7031 INTEGRAL

7018

7024



I T A P S A, S.A. de C.V.

OFICINAS Y PLANTA ITURBIDE No. 71 IZTAPALAPA, MEX. 13, D. F.
TELS. 582-65-42 Y 582-56-34

OFICINAS FORANEAS

MONTERREY, N. L.
COLEGIO CIVIL 609 NORTE
TELS. 74-18-70 Y 40-24-42

GUADALAJARA, JAL.

Industrias Tecnicas

FRICTION MATERIALS STANDARDS INSTITUTE, INC.
BERGEN MALL OFFICE CENTER
E. 210 ROUTE 4
PARAMUS, N. J. 07652

February 5, 1979

Industrias Tecnicas de Auto Partes, S.A. de C.V.
Iturbide Num 71
Iztapalapa 13, D.F.
Mexico

Attention: Francisco Javier Castillo C.

Gentlemen:

I'm enclosing a copy of our accounts receivable card for Industrias Tecnicas. We have sent four invoices for the annual fee to the attention of Mr. Alfredo M. Cardenas. As there have been four billings since last year, and there have been no payments since that time we're asking whether you intend to maintain your membership in the Institute. As payments on these dues are behind, we very much wish to know your intentions.

If we do not hear from you or do not receive payments on these billings, we will be forced to suspend FMSI services not only including catalogs and prints, but in addition permission to use our copyrighted numbers and numbering systems and the Institute trademarks.

We would very much like to have Industrias Tecnicas continue as a Regional Member in the Institute. Would you please let me know your plans as regards Institute membership.

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE, INC.

EWD/lmc
Enc.

E. W. Drislane
Executive Director

FMSI 10414

MAILING LIST CHANGE

Member Industria Técnica

Date 2/28/78

This change effects the following lists:

General Bulletins - Active	☐	Foreign Shoe Bulletins	☐
General Bulletins - Regional	☒	Delegates & Alternates	☐
General Bulletins - Licensees	☐	Annual Fee Billing	☒
Data Book Bulletins	☒	Regular Billing	☒
Shoe Bulletins	☒		

Change List As Follows:

Change name from:

Industria Técnica Automotriz de Puebla, S.A.

TO

Industria Técnica de Auto Partes, S.A. de C.V.

(SAME ADDRESS)

Source of Change: Letter Francisco Javier Galtés C. 2/21/78

	<u>Name</u>	<u>Date</u>
Requested by:	<u>AG</u>	<u>2/28/78</u>
Rolodex Files (Both) Changed:	<u>EPC</u>	<u>2/28/78</u>
Addressograph Plate Changed:	<u>EPC</u>	<u>2/28/78</u>
Address/Telephone Directory Changed:	<u>EPC</u>	<u>2/28/78</u>



Industrias Técnicas de Auto Partes, S.A. de C.V.

FABRICANTES DE BALATAS HI-TEST

ITURBIDE NUM. 71

TELS. 582-65-42 582-56-34

IZTAPALAPA 13, D. F.

México, D.F. a 21 de Feb. de 1978

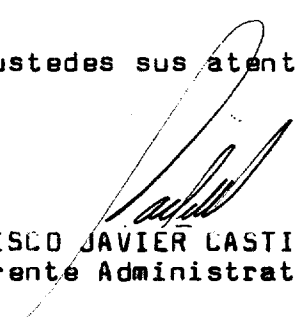
FRICITION MATERIALS STANDARDS INSTITUTE, INC.
Bergen Mall Office Center
East 210 Route # 4
PARAMUS, NEW JERSEY 07652

Muy señores nuestros:

Adjunto a la presente enviamos cheque No. 1393356 del Banco Nacional de México, S.A. por la suma de \$ 675.96 Dólares USCY, - cantidad con la que liquidamos el saldo de nuestra cuenta al - lo. de Enero de 1978 según su estado de cuenta.

Asi mismo les informamos que la razón social de la empresa cambió a Industrias Técnicas de Auto Partes, S.A. de C.V.(ITAPSA)

Sin más por el momento, quedamos de ustedes sus atentos amigos y seguros servidores.



FRANCISCO JAVIER CASTILLO L.
Gerente Administrativo

rvf.



GUADALAJARA, JAL.
CALZ. EJERCITO No. 648
TEL. 18-24-98

MERIDA, YUC.
CALLE 29 No. 471 ESQ. 50
TEL. 25-54

MONTERREY, N. L.
COLEGIO CIVIL 609 NORTE
TELS. 74-18-70 Y 40-24-42

FMSI 10416

March 7, 1978

Industrias Tecnicas de Auto Partes, S.A. de C.V.
Iturbide Num 71
Ixtapalapa, Mexico 13, D.F.

Attention: Francisco Javier Castillo C.

Gentlemen:

This is to acknowledge receipt of your letter of 21 February 1978
along with your check in the amount of \$675.96 U.S. currency.
Thank you.

Per your instructions in the second paragraph of your letter we have
changed the name on our records to Industrias Tecnicas de Auto Partes,
S.A. de C.V.

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE, INC.

EWD/lmc

E. W. Drislane
Executive Director



↓
Industrias Técnicas de Auto Partes, S.A. de C.V.

FABRICANTES DE BALATAS HI-TEST

ITURBIDE NUM. 71

TELS. 582-65-42 582-56-34

IZTAPALAPA 13, D. F.

August 26, 1977

me

FRICITION MATERIALS STANDARDS
INSTITUTE, INC.
E. 210 Route 4
Paramus, N.J. 07652

Gentlemen:

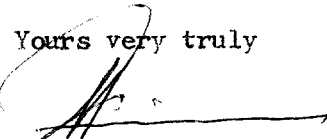
Please send us 100 (One hundred) black FMSI Catalogs for the precise identification of brake blocks for 1977. Please send this in our name to:

RAUL GARCIA GARZA
2110 Scott St.
Laredo, Texas 78040

And advise us of shipping date

Thanking you for your kind attention to the above, we are

Yours very truly


Alfredo M. Cardenas
Commercial Director



GUADALAJARA, JAL.
CALZ. EJERCITO No. 648
TEL. 18-24-98

MERIDA, YUC.
CALLE 29 No. 471 ESQ. 50
TEL. 25-54

MONTERREY, N. L.
COLEGIO CIVIL 609 NORTE
TELS. 74-18-70 Y 40-24-42

(A)

FMSI 10418

FRICITION MATERIALS STANDARDS INSTITUTE, INC.

BERGEN MALL OFFICE CENTER

E. 210 ROUTE 4

PARAMUS, N. J. 07652

September 7, 1977

Industrias Tecnicas de Auto Partes, S.A.
Iturbide Num 71
Ixtapalapa 13, D.F.
Mexico

Attention: Alfredo M. Cardenas

Gentlemen:

This is to reply to your letter of August 26, 1977 requesting 100 copies of FMSI Catalogs for identification brake blocks for 1977.

We have no such catalog. Our 1975 Brake Block Identification Catalog is the last catalog printed for identification of brake blocks. We can provide you 100 of these, but I will not ship unless your order the 1975 catalog.

There have only been a few new blocks released since the 1975 catalog and we have no plans to print a new catalog of this type in the near future.

Sincerely,

FRICITION MATERIALS STANDARDS INSTITUTE, INC.

E. W. Drislane
Executive Director

EWD/lmc

*Please send 100
1975 Catalogues as per
our letter of
August 26th.*

(A)



November 16, 1977

Mr. R. J. Bracali
Tweddle Litho Company
24000 Harper Avenue
St. Clair Shores, Michigan 48080

Dear Ron:

I am following up on this shipment request I made on September 27, 1977,
copy enclosed.

Would you please advise me of:

1. Date Shipped
2. How shipped
3. The shipper charges.

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE

EWB/erc
Enc

E. W. Drislane
Executive Director

(A)

FMSI 10420

FRICTION MATERIALS STANDARDS INSTITUTE, INC.
BERGEN MALL OFFICE CENTER
E. 210 ROUTE 4
PARAMUS, N. J. 07652

September 27, 1977

Mr. R. J. Bresali
Tweddle Litho Company
24000 Harper Avenue
St. Clair Shores, Michigan 48080

Dear Ron:

Would you kindly make the following shipment from your stock of
the 1975 Brake Block Identification Catalogs (The Black Cover):

100 copies to: Raul Garcia Garza
2110 Scott Street
Laredo, Texas 78040

Mark: Industrias Tecnicas (Alfredo M. Cardenas)

Please ship by United Parcel Service. These 100 copies should reduce
my inventory to 950 at Tweddle. Ron—I'd very much appreciate if you
could let me know (1) Date shipped; (2) UPS Charges.

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE

EWD/erc

E. W. Drislane
Executive Director

(A)

FMSI 10421



INVOICE

TWEDDLE LITHO COMPANY

24000 HARPER AVENUE • ST. CLAIR SHORES, MICHIGAN 48080 • (313) 371-3300

SOLD TO

Friction Materials Standards Inst., Inc.
Bergen Mall Office Center
E. 210 Route 4
Paramus, N.J. 07652

INVOICE NO. **B4849-3**

DATE **December 22, 1977**

CUSTOMER'S ORDER NO.

OUR JOB NO. **B4849**

TERMS—30 DAYS NET

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	1975 Brake Block Catalog Additional Billing U.P.S. Charge		\$ 6 56
	Tax Exempt:		
	Enclosures: Receipts		
ac			

COMPUTERIZED PHOTO COMPOSITION • WEB and SHEET-FED LITHOGRAPHERS



We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

FMSI 10422



Industrias Técnicas Automotrices de Puebla
S.A. de C.V.

FABRICANTES DE BALATAS HI-TEST

ITURBIDE NUM. 71

TELS. 582-65-42 582-56-34

IZTAPALAPA 13, D. F.

DEPTO. DE CREDITO Y COBRANZAS. -

Octubre 13 de 1977. -

me

RICTION MATERIALS STANDARDS INSTITUTE, INC.
Bergen Mall Office Center
E. 210 Route 4.
Paramus. M. J. 07652.

Muy señores nuestros:

Adjunto a la presente enviamos a ustedes Giro Bancario
Nº 55960, a cargo del Banco Nacional de Mexico, S.A. -
por la cantidad de: - - - - -
\$ 1,038.17 Dolares, (UN MIL TREINTA Y OCHO DOLARES - -
- - - - - 17/100 U.S.) Cantidad con la que cubrimos -
nuestra cuenta.

Sin otro particular por el momento, nos es grato sus--
cribirnos de usted y su seguro servidor.

Atentamente: -

[Signature]
SR. FCO. JAVIER CASTILLO CAVAZOS,
Gerente Administrativo. -



'mcb. -

GUADALAJARA, JAL
CALZ. EJERCITO No. 648
TEL. 18-24-98

MERIDA, YUC.
CALLE 29 No. 471 ESQ. 50
TEL. 2 55 11

MONTERREY, N. L.
COLEGIO CIVIL 609 NORTE
TELS. 74-18-70 Y 40-24-42

FMSI 10423

November 15, 1977

Industrias Tecnicas Automotrices de Puebla S.A.
Iturbide Num 71
Ixtapalapa, Mexico 13, D.F.

Gentlemen:

This is to acknowledge receipt of your letter of October 13, 1977
and your check #55960 in the amount of U.S. \$1,038.17.

Receipt is acknowledged in accordance with your letter of that
date. Thank you.

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE, INC.

EWD/lmc

E. W. Drislane
Executive Director

Industrias Tecnicas

September 27, 1977

Industrias Tecnicas Automotrices de Puebla, SA
Iturbide No 71
Ixtapalapa 13, D.F.
Mexico

Attn: Mr. Alfredo M. Cardenas

Gentlemen:

I'm enclosing a copy of your letter of June 7, 1977 indicating that you were sending the "necessary sum of money." Also enclosed is a copy of your balance with us as of this date.

We would very much appreciate payment on this balance. If there is any problem with this, please let me know.

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE

EWD/erc
Enc:

E. W. Drislane
Executive Director



Industrias Técnicas de Auto Partes, S.A. de C.V.

FABRICANTES DE BALATAS HI-TEST

ITURBIDE NUM. 71

TELS. 582-65-42 582-56-34

IZTAPALAPA 13, D. F.

July 12, 1977

FRICTION MATERIALS STANDARDS
INSTITUTE, INC.
E. 210 Route 4
Paramus, N.J. 07652

Gentlemen:

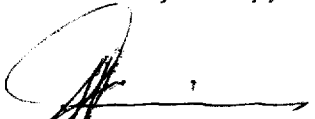
Through an error we put 4115 instead of 4515, so please send
us drawings for brake shoes for the following part Nos:

4615
4515

4644
4515 1/4 O.S.

Thanking you for your kind attention to this matter, we are

Yours very truly,


Alfredo M. Cardenas
Commercial Director



GUADALAJARA, JAL.
CALZ. EJERCITO No. 648
TEL. 18-24-98

MERIDA, YUC.
CALLE 29 No. 471 ESQ. 50
TEL. 25-54

MONTERREY, N. L.
COLEGIO CIVIL 609 NORTE
TELS. 74-18-70 Y 40-24-42

*Shipper
first 7/18/77
air mail
3 parts*

FMSI 10426

MAILING LIST CHANGE

Member

Industria Técnica
Automotriz de Puebla

Date

7/1/77

This change effects the following lists:

General Bulletins - Active	☐	Foreign Shoe Bulletins	☐
General Bulletins - Regional	☒	Delegates & Alternates	☐
General Bulletins - Licensees	☐	Annual Fee Billing	☒
Data Book Bulletins	☒	Regular Billing	☒
Shoe Bulletins	☒		

Change List As Follows:

Remove: Guillermo Buendía Quintana
Replaces with: Alfredo M. Cardenas

Source of Change:

Alfredo Cardenas 6/7/77

Requested by:

Name

Date

END

7/1/77

Rolodex Files (Both) Changed:

ERC

7/1/77

Addressograph Plate Changed:

ERC

7/1/77

Address/Telephone Directory Changed:

ERC

7/1/77



Industrias Técnicas Automotrices de Puebla S.A. de C.V.

FABRICANTES DE BALATAS HI-TEST

ITURBIDE NUM. 71

TELS. 582-65-42 582-66-34

IZTAPALAPA 13, D. F.

June 7, 1977

FRICTION MATERIALS STANDARDS

INSTITUTE, INC.

E. 210 Route 4

Paramus, N.J. 07652

Gentlemen:

We wish to inform you that we are sending you the necessary sum of money to get up to date with you, since our ex Sales Manager Mr. Guillermo Buendia is no longer with us and are starting under new management with ITAPSA and will be getting in touch with you more often to bother you with catalogs and valuable information.

We are needing the original prints or drawings for brake shoes for the following brake numbers and hope that they will be sufficient explicit for you to identify and send them to our address and to the attention of the writer. They are as follows:

Block

4115 Std.

4115 1/4 O.S.

4595

4317-G

4625-A

4311-C

4570

4515-E

4524

4514

4549

Segment

1307

4562

4562-A

1276

4564

4564-A

1223

2073

1278

1127

1234



GUADALAJARA, JAL.
CALZ. EJERCITO No. 648
TEL. 18-24-98

MERIDA, YUC.
CALLE 29 No. 471 ESQ. 50
TEL. 2-55-11

MONTERREY, N. L.
COLEGIO CIVIL 609 NORTE
TELS. 74-18-70 Y 40-24-42

FMSI 10428



Industrias Técnicas Automotrices de Puebla S.A. de C.V.

FABRICANTES DE BALATAS HI-TEST

ITURBIDE NUM. 71

TELS. 582-65-42 582-56-34

IZTAPALAPA 13, D. F.

.2.

June 7, 1977

Thanking you for your kind attention to this matter, we are

Yours very truly,

Alfredo M. Cardenas
Commercial Director



GUADALAJARA, JAL.
CALZ. EJERCITO No. 648
TEL. 18-24-98

MERIDA, YUC.
CALLE 29 No. 471 ESQ. 50
TEL. 2-55-11

MONTERREY, N. L.
COLEGIO CIVIL 609 NORTE
TELS. 74-18-70 Y 40-24-42

FMSI 10429



Industrias Técnicas Automotrices de Puebla
S.A. de C.V.

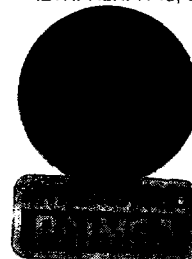
FABRICANTES DE BALATAS HI-TEST

ITURBIDE NUM. 71

TELS. 582-65-42 582-56-34

IZTAPALAPA 13, D. F.

May 17, 1977



FRICITION MATERIALS STANDARDS
INSTITUTE, INC.
E. 210 Route 4
Paramus, N.J. 07652

Gentlemen:

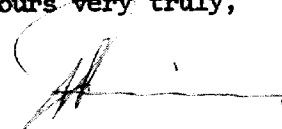
We are interested in about 100 1977 Automotive Data Book
that should come out early May

If so, please send them to our broker in Laredo, Texas who
is Raul Garcia Garza, 2110 Scott St. instructing them to
hold until we contact them and send us your invoice direct
to us in Mexico City as usual

78040

Thanking you in advance for your kind attention to the above,
we remain

Yours very truly,


Alfredo M. Cardenas
Commercial Director



GUADALAJARA, JAL.
CALZ. EJERCITO No. 648
TEL. 18-24-98

MERIDA, YUC.
CALLE 29 No. 471 ESQ. 50
TEL. 2 55 11

MONTERREY, N. L.
COLEGIO CIVIL 609 NORTE
TELS. 74-18-70 Y 40-24-42

FMSI 10430

June 2, 1977

Mr. R. J. Bracali
Tweddle Litho Company
24000 Harper Avenue
St. Clair Shores, Michigan 48080

Dear Ron:

Please make a shipment from our inventory of 1977 Automotive Data Books.

Please ship 100 copies, by U.P.S. to:

Mr. Raul Garcia Barza
Customs Broker
2110 Scott Street
Laredo, Texas 78040

Please mark: Industrias Tecnicas Automotrices de Puebla, (Cardenas)

When shipped please advise me of the U.P.S. charges. If my 5/27/77 letter is correct, this should reduce my inventory (from 4,257 copies) to 4,157 copies.

Sincerely,

FRICION MATERIALS STANDARDS INSTITUTE

EWD/erc

E. W. Drislane
Executive Director

(N)



Industrias Técnicas Automotrices de Puebla
S.A. de C.V.

FABRICANTES DE BALATAS HI-TEST

ITURBIDE NUM. 71

TELS. 582-65-42 582-56-34

IZTAPALAPA 13, D. F.

Janaury 14- 1977.

Fricción Materials Standards.
Institute, Inc.
E-210 Route No. 4
Paramus, N.J. 07652.

Dear Mr. Drislane:

We are Including our money order for U.S. \$ 325.00 --
- this amount is payment for the, 2nd. Quarter (10/1/76- 12/31-76), as -
Regional Member.

Please acknowledge receipt of this, letter.

Very Truly Yours.

I.T.A.P.S.A. DE C. V.
Guillermo Buendía Quintana.
Sales Manager.

c.c.p. Sr. Fco. Javier Castillo.
GB/cl.



GUADALAJARA, JAL.
CALZ. EJERCITO No. 648
TEL. 18-24-98

MERIDA, YUC.
CALLE 29 No. 471 ESQ. 50
TEL. 2554

MONTERREY, N. L.
COLEGIO CIVIL 609 NORTE
TELS. 74-18-70 Y 40-24-42

FMSI 10432

January 27, 1977

Industrias Tecnicas Automotrices
de Puebla, S. A.
Iturbide Num 71
Ixtapa, Mexico 13, D. F.

Att: Guillermo Buendia Quintana

Gentlemen:

This is to acknowledge receipt of your Check for U. S. \$325.00
in payment of 2nd Quarter Membership.

Thank you.

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE

EWD/erc

E. W. Drislane
Executive Director

new 824

July 27, 1976

Mex-Bestos, S. A.
Calz de las Armas No. 150
Apdo Postal 132
Tlalhepantla, Mexico

Att: Attention: Guillermo Vela

Dear Mr. Vela:

We are forwarding prints you requested by phone on this date for the following FMSI assignments:

Undrilled only

771
774
778
7017
7018

Undrilled (with drilled versions)

781
781A (drilled 781)
7019
7019A (drilled 7019)

Drilled only

788
7014A

Automotive Parts Rebuilders Association, Inc., (APRA)

Automotive Parts Rebuilders Asso., Inc. (APRA)
6849 Old Dominion Drive
McLean, Virginia 22101
(703) 790-8850

Sincerely,,

FRICTION MATERIALS STANDARDS INSTITUTE

EWD/erc

E. W. Drislane
Executive Director



FABRICANTES DE BALATAS HI-TEST

ITURBIDE NUM. 71

TELS. 582-65-42 582-56-34

IZTAPALAPA 13, D. F.

July 16, 1976.

FRICION MATERIALS STANDARDS
INSTITUTE, INC.,
E-210 ROUTE No. 4
PARAMUS, N. J. 07652.

Dear Mr. Drislane:

We are including our money order for U. S. \$ 325.00--
-- this amount is payment for the , 1 st Quarter 7/1/76- 9/30/76, as Re---
gional Member.

Please acknowledge receipt of this, letter.

Very Truly Yours.

I. T. A. P. S. A. DE C. V.

Sr. Guillermo Buendía Q..
Sales Manager.

GB/cl. c. c. p. Sr. Fco. Javier Cas-
tillo.



GUADALAJARA, JAL.
CALZ. EJERCITO No. 648
TEL. 18-24-98

MERIDA, YUC.
CALLE 29 No. 471 ESQ. 50
TEL. 2554

MONTERREY, N. L.
COLEGIO CIVIL 609 NORTE
TELS. 74-18-70 Y 40-24-42

FMSI 10435

July 26, 1976

Industrias Tecnicas Automotrices de Puebla, S. A.
Iturbide Num 71
Ixtapalapa, Mexico 13, D. F.

Attention: Sr, Guillermo Buendia Q.

Gentlemen:

This is to acknowledge receipt of your letter of July 16, 1976 with
check for U. S. \$325.00 for 7/1/76-9/30/76 Regional Member dues.

Thank you.

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE

EWD/erc

E. W. Drislane
Executive Director

Industrias Tecnicas

TELEPHONE (201) 845-0440

FRICION MATERIALS STANDARDS INSTITUTE, INC.

BERGEN MALL OFFICE CENTER

E. 210 ROUTE 4

PARAMUS, N. J. 07652

December 12, 1975

Mr. Guillermo Buendia Q.
Industrias Tecnicas Automotrices
de Puebla, S. A.
Iturbide Num 71
Ixtapalapa, Mexico 13, D. F.

Dear Mr. Buendia Q.:

This is to advise that we have completed shipment of 100 1975 Automotive Data Books, and 50 1975 Brake Block Identification Catalogs.

We sent these my mail, in 25 separate envelopes. We could not make one or two large shipments as they would not go through Mexican customs.

The 100 copies were sent to the above address. The 50 copies were sent to Apartado Postal 55-125, Mexico 13, D. F. If you wish one large shipment in the future please advise the name of a customs broker in Mexico or at the U. S. A./Canadian border in Laredo, Texas.

Sincerely,

FRICION MATERIALS STANDARDS INSTITUTE

EWD/erc

E. W. Drislane
Executive Director

FMSI 10437



Industrias Técnicas Automotrices de Puebla, S. A. de C. V.

FABRICANTES DE PARTES PARA FRENOS

BALATAS — GOMAS — LIQUIDO

ITURBIDE NUM. 71
IZTAPALAPA 13, D. F.
TELS. { 582-65-42
582-56-34

SUCURSAL GUADALAJARA, JAL.
CALZ. EJERCITO No. 648
ESQUINA GANTE
TEL. 18-24-98

SUCURSAL MONTERREY
COLEGIO CIVIL 609 NORTE
TELS. 74-18-70 Y 40-24-42
MONTERREY, N. L.

November, 5 1975.

FRICTION MATERIALS STANDARDS INSTITUTE, INC.
E-210 ROUTE No. 4
PARAMUS, N.J. 07652.

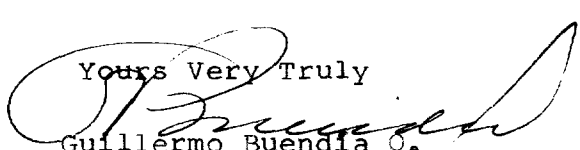
Dear Mr. Drislane:

Please ship us 100 "1975 Automotive Data Book" --
(Punching Type) and 50 "1975 Brake Block Identification --
Catalog" (Punching Type) we would like for you to please --
ship Mail Said Catalogs to:

Industrias Técnicas Automotrices de Puebla, S.A.
Apartado Postal 55-125
México 13, D.F.

Thanking you for your kind Atención to this Matter,
we are.

Yours Very Truly


Guillermo Buendía Q.
Sales Manager.



P.D. Our Check for U.S. \$ 49.06 is Enclosed
GB/cl.

BALATAS



Frenan Mejor !

Duran Más !

Son Silenciosas !

FMSI 10438

50 "1975 Brake Block Identification Catalog"

send to:

Industrias Tecnicas Automotrices de Puebla, S.A.

Apartado Postal 55-125

Mexico 13. D.F.

Att: Guillermo Buerdia Q.

	send -	price
11/28 - ✓ 10	11/28 -	.48 .28
12/1 - ✓ 10	12/1 -	.48 .28
12/3 - ✓ 10	12/3 -	.48 .28
12/5 - ✓ 10	12/5 -	.48 .28
12/8 - ✓ 10	12/8 -	.48 .28
12/10 - ✓ 10		
12/12 - ✓ 10		

$$50 @ \$14.00/ea = \$7.70$$

Invoice 1987
\$49.06

~~Quoted~~

Sho 100 pesos 5 at a time
even Mon, Wed, Fri

to: Industrias Técnicas Audiovisuales de Toluca,
Avenida Nueve 71
Toluca, Mexico 13, D.F.
Mexico

Attn: Guillermo Buechta

(Check way /

			sent	perce				sent - perce
10/14	✓	5	10/14	.48	10/15	✓	5	✓ 10/15 .48
10/15	✓	5	10/15	.48	10/17	✓	5	11/7 .48
10/17	✓	5	10/17	.48	10/10	✓	5	11/10 .48
10/20	✓	5	10/20	.48	10/12	✓	5	11/12 .48
10/22	✓	5	10/22	.48	10/14	✓	5	11/14 .48
10/24	✓	5	10/24	.48	10/17	✓	5	11/17 .48
10/27	✓	5	10/27	.48	10/19	✓	5	11/19 .48
10/29	✓	5	10/29	.48	10/21	✓	5	11/21 .48
10/31	✓	5	10/31	.48	10/24	✓	5	11/24 .48
11/3	✓	5	11/3	.48	10/26	✓	5	11/26 .48

Postage 9.60

100 @ 725.6 = 32.56

August 6, 1975

Industrias Tecnicas Automotrices
de Puebla, S. A.
Iturbide Num 71
Ixtapalapa, Mexico 13, D. F.
Mexico

Att: Mr. Guillermo Buendia Q.

Dear Mr. Buendia Q.:

Please refer to copies of the attached correspondence:

- (1) Your letter June 14, 1975, requesting 100 copies of our
1975 Automotive Data Book.
- (2) My letter of June 26, 1975, asking you how to ship.

Please advise how you wish these books shipped. They will weigh
about 50 pounds.

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE

EWD/erc
Enclosure:

E. W. Drislane
Executive Director

FRICITION MATERIALS STANDARDS INSTITUTE, INC.

BERGEN MALL OFFICE CENTER

E. 210 ROUTE 4

PARAMUS, N. J. 07652

June 26, 1975

Mr. Guillermo Buendia Q.
Industrias Tecnicas Automotrices de Puebla, S. A.
Iturbide Num. 71
Ixtapalapa 13, D. F.
Mexico

Dear Mr. Buendia Q.

This is to reply to your letter of June 14, 1975.

The prices you indicated are correct. We do not know the additional price of shipping. It will depend on how and where we ship.

Because of Mexican customs, it is ordinarily best to ship either:

By Truck: To a customs broker in Laredo, Texas

By Air: To attention of a customs broker at the
Mexico City International Airport.

If a customs broker is not used, shipments are lost or at least delayed. The shipping costs will be anywhere from \$20 to \$40. However, we do not know the costs until we ship.

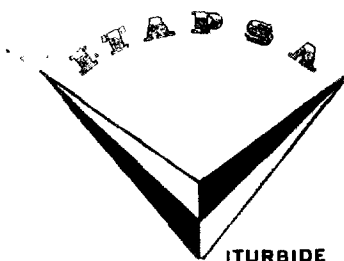
Please advise how you wish these 100 catalogs shipped.

Sincerely,

FRICITION MATERIALS STANDARDS INSTITUTE

END/erc

E. W. Drislane
Executive Director



ITURBIDE NUM. 71
IXTAPALAPA 13, D. F.
TELS. { 5 82-65-42
5 82-56-34

Industrias Técnicas Automotrices de Puebla, S. A.

FABRICANTES DE PARTES PARA FRENOS

BALATAS — GOMAS — LIQUIDO

June 14, 1975.

FRICTION MATERIALS STANDARDS INSTITUTE, INC.
E-210 ROUTE 4, PARAMUS, N.J. 07652

Dear Mr. Drislane:

Thank you for your Bulletin No. 532, where
you listed the prices of the 1975 Automotive Data Book.

The Catalogs we require are as follow:

100 Automotive Data Book (\$ 0.31 each)	\$ 31.00
	<u>1.56</u>
Punching	\$ 32.56

We will appreciate your Sending us the prices of additional
expenses.

Sincerely,

Guillermo Buendía Q.

Sales Manager.



BALATAS

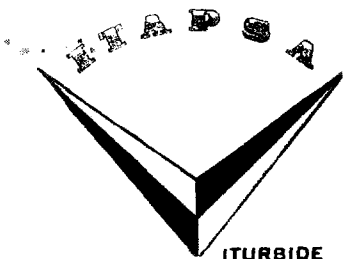


Frenan Mejor !

Duran Más !

Son Silenciosas !

FMSI 10443



ITURBIDE NUM. 71
IXTAPALAPA 13, D. F.
TELS. 582-65-42
582-56-34

Industrias Técnicas Automotrices de Puebla, S. A.

FABRICANTES DE PARTES PARA FRENOS

BALATAS — GOMAS — LIQUIDO

June 14, 1975.

FRICTION MATERIALS STANDARDS INSTITUTE, INC.
E-210 ROUTE 4, PARAMUS, N.J. 07652

Dear Mr. Drislane:

Thank you for your Bulletin No. 532, where
you listed the prices of the 1975 Automotive Data Book.

The Catalogs we require are as follow:

100 Automotive Data Book (\$ 0.31 each)	\$ 31.00
	<u>1.56</u>
Punching	\$ 32.56

We will appreciate your Sending us the prices of additional
expenses.

Sincerely,

Guillermo Buendía Q.

Sales Manager.



BALATAS



Frenan Mejor !

Duran Más !

Son Silenciosas !

FMSI 10444



Industrias Técnicas Automotrices de Puebla, S. A. de C. V.

FABRICANTES DE PARTES PARA FRENOS

BALATAS — GOMAS — LIQUIDO

ITURBIDE NUM. 71
IZTAPALAPA 13, D. F.
TELS. 582-65-42
582-56-34

SUCURSAL GUADALAJARA, JAL.
CALZ. EJERCITO No. 648
ESQUINA GANTE
TEL. 18-24-98

SUCURSAL MONTERREY
COLEGIO CIVIL 609 NORTE
TELS. 74-18-70 Y 40-24-42
MONTERREY, N. L.

August 5, 75.

FRICITION MATERIALS STANDARDS
INSTITUTE, INC.,
E-210 ROUTE No. 4
PARAMUS, N.J. 07652

Cue

Dear Mr. Drislane:

We are including our money order for --
-- \$ 1,300.00, This amount is payment for the annual-
quota as Regional Member 1975/1976.

Please acknowledge receipt of this --
letter.

Very Truly Yours

I. T. A. P. S. A. D E C. V.

Sr. Guillermo Branda
Sales Manager.

fiasa
GB/m c.c.p. Sr. Antonio Fernández.

BALATAS



Frenan Mejor !

Duran Más !

Son Silenciosas !

FMSI 10445

August 18, 1975

Industrias Tecnicas Automotrices de Puebla, S. A.
Iturbide Num 71
Ixtapalapa, Mexico 13, D. F.

Attention: Sr. Guillermo Buendia Q.

Dear Mr. Buendia Q.:

This is to acknowledge receipt of your check for U. S. \$1,300
drawn on Banco Mexicano, S. A. for the 1975-76 Annual Fee.

Thank you.

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE

EWD/erc

E. W. Drislane
Executive Director

Industrias Tecnicas

July 19, 1974

Industrias Tecnicas Automotrices de Puebla, S.A.
Iturbide No. 71
Ixtapalapa 13, D.F.
Mexico

Att: Guillermo Buendia Q.

Gentlemen:

The Membership of the Friction Materials Standards Institute, Inc.,
has voted unanimously for acceptance of Industrias Tecnicas
Automotrices de Puebla, S.A. as a Regional Member.

We are therefore putting your name on our regular mailing list. You
will receive technical bulletins and general bulletins from the Institute.
Is there anyone else at Industrias Tecnicas who should receive technical
and general bulletins.

Under separate cover we are sending you one copy each of recent catalogs.
I will be looking forward to working with you.

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE

EWD/erc

E. W. Drislane
Executive Director

June 12, 1974

Mr. Guillermo Buendia Q
Industrias Tecnicas Automotrices de Puebla, S. A.
Iturbide No 17
Ixtapalapa 13, D. F.
Mexico

Dear Mr. Buendia Q:

Thank you for your letter of April 28, 1974 along with your application for Regional Membership and your check for U.S. \$1,300.

Your application is now being processed.

The price of Catalogs would be:

1973 AUTOMOTIVE DATA BOOK	\$1.28 each
ERAKE BLOCK IDENTIFICATION CATALOG	.20 each
50 AUTOMOTIVE DATA BOOKS @.28	\$14.00
15 ERAKE BLOCK IDENTIFICATION CATALOG	3.00
	<u>\$17.00</u>
Add handling, mailing	8.50
Total	U.S. <u>\$25.50</u>

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE

END/ero

E. W. Drislane
Executive Director

April 28, 1974.

FRICITION MATERIALS STANDARDS INSTITUTE, INC.,
E. 210 Route 4
Paramus, N.J. 07652

Dear Mr. E. W. Drislane :

This is to reply to your letter of January 18, 1974.

We would like to apply for Regular Regional Member _
of the Friction Materials Standards Institute Inc. _
for the next fiscal year 1974-75.

We are enclosing the application form and check for _
\$ 1'300.00 us Dollars.

We would like too, to receive fifty catalogs " Auto-
motive Data Book " and fifteen catalogs "Brake Block
Identification ".

Please give us the information about the price of _
these catalogs and we will send you the check for _
that value.

SINCERELY YOURS
INDUSTRIAS TECNICAS AUTOMOTRICES
DE PUEBLA, S.A.


Guillermo Buendía Q.
Sales Manager.

Inc'l Check
Application Form
c.c. Sr. Antonio Fernández R. - General Manager.

GB/ljr.

July 9, 1974

TO: Active Members

SUBJECT: Applications for Regional Membership

There are currently two applications pending for Regional Membership in the Institute:

- (1) Industrias Tecnicas Automotrices de Puebla, S.A.
- (2) Pasta Clutch, S.A.

INDUSTRIAS TECNICAS AUTOMOTRICES DE PUEBLA, S.A.

Applicant is a manufacturer of brake blocks and brake linings as well as other brake parts and fluid. They are located at Iturbide No. 71, Mexico 13, D.F., in Mexico. I had corresponded with them earlier in 1974. Their application was received in good form, along with their check for U.S. \$1,300, the annual fee. They intend to use the copyrighted FMSI Numbers for marketing their products in Mexico.

As this application was received a few days before the Meeting at Hilton Head, the Membership Committee reviewed the application and recommended acceptance to the Board of Directors. The Board of Directors voted to accept the application at the June Meeting. The Membership at the June 26, 1974 Meeting voted 14-0 to accept Industrias Tecnicas. However, our Constitution requires 75% of the Membership to vote affirmatively on applications for Membership. The 14 affirmative votes did not meet this requirement.

With this notice we are requesting ballots from the five Active Members not in attendance at the Meeting:

Forcee Manufacturing Corporation
Lasco Brake Products Corporation, Ltd.
Molded Industrial Friction Corp.
Reddaway Manufacturing Company, Inc.
Thiokol Chemical Corporation

Ballots are attached for the Delegates (or Alternates) from these five Members.

PASTA CLUTCH, S.A.

At this time we are advising the Membership that Pasta Clutch, S.A., also of Mexico, has applied for Regional Membership. Their application was received in good form along with their check for U.S. \$1,700. Pasta Clutch, S.A. is a manufacturer of clutch facings and they will be paying the higher U.S. Member's dues as they plan to use the copyrighted FMSI Numbers for marketing their facings in the United States.

July 9, 1974

From long correspondence with Pasta Clutch, S.A., they have recently been sold to new owners who I believe include U.S. and Canadian citizens. Actually, in 1972, Pasta Clutch, S.A. had applied for and been voted into Membership. I had--through inexperience--not collected the annual fee in advance. I since learned that at about that time, the former management had been victimized by some type of fraud. I had corresponded with the former management concerning their fee and the use of our copyrighted numbers. Since the new ownership has moved in, our relationship with Pasta Clutch, S.A. has improved.

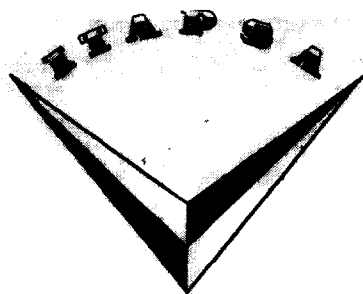
As they are apparently qualified for Regional Membership, and their dues have been properly paid in advance, and the new owners have been both responsive and cooperative, I will recommend acceptance of their application for Regional Membership.

In the meanwhile no action will be taken by the Membership as concerns Pasta Clutch, S.A. at this time, as this application must first be reviewed by the Membership Committee and by the Board of Directors.

However, I do urge those Members not present at the Annual Membership Meeting to cast their ballots concerning Industrias Tecnicas Automotrices de Puebla, S.A.

EWD/lmc

E. W. Drislane
Executive Director



Industrias Técnicas Automotrices de Puebla, S. A.

FABRICANTES DE PARTES PARA FRENOS

BALATAS — GOMAS — LIQUIDO

ITURBIDE No. 71
IXTAPALAPA 13, D. F.
TEL. 5-32-84-00

April 28, 1974.

FRICITION MATERIALS STANDARDS INSTITUTE, INC.
E. 210 Route 4
Paramus, N.J. 07652

EW
Reply a/c'd

Dear Mr. E. W. Drislane :

This is to reply to your letter of January 18, 1974.

We would like to apply for Regular Regional Member
of the Friction Materials Standards Institute Inc. —
for the next fiscal year 1974-75.

We are enclosing the application form and check for —
\$ 1'300.00 us Dollars.

We would like too, to receive fifty catalogs " Auto-
motive Data Book " and fifteen catalogs "Brake Block
Identification ".

Please give us the information about the price of —
these catalogs and we will send you the check for —
that value.

SINCERELY YOURS

INDUSTRIAS TECNICAS AUTOMOTRICES
DE PUEBLA, S.A.

Guillermo Buendía Q.
Sales Manager.



Inc'l Check
Application Form
C.C. Sr. Antonio Fernández R. — General Manager.
BALATAS Frenan Mejor !



Duran Más !

Son Silenciosas!

APPLICATION FOR MEMBERSHIP

TO THE BOARD OF DIRECTORS OF
FRICTION MATERIALS STANDARDS INSTITUTE, INC.

Gentlemen:

The undersigned hereby applies for membership in the FRICTION MATERIALS STANDARDS INSTITUTE, INC., as a Regional Member, and certifies to the following:

1. Name of Applicant: INDUSTRIAS TECNICAS AUTOMOTRICES DE PUEBLA, S.A.
2. State of Incorporation: MEXICO D.F. , MEXICO
3. Principal Office: ITURBIDE No. 71 MEXICO 13, D.F.
4. Date of Incorporation: NOV. 30, 1962
5. Length of time dealing with friction materials: 11 Years
6. Do you manufacture friction materials from the basic materials or do you buy partially finished products from other companies: We buy partially finished products from other Companies.
7. Type of friction materials manufactured, and approximate annual capacity of plant: Brake Blocks, Brake Lining and Disc Brake
8. State approximate amount of said materials manufactured in commercial quantities: 150'000 Sets annual
9. Is the distribution of your product national, international or local: National
10. Do you list the materials you manufacture in catalogs or in some other form; if so, will you furnish us with a copy of same: We just have prices list We don't Have Catalogs
11. Reference as to financial strength in relation to operations: Banco Mexicano, S.A. , Banco Nacional de Mexico, S.A.
12. Is plant owned by applicant or leased: Plant is owned.

The undersigned hereby acknowledges receipt of a copy of the Constitution and By-Laws of the Institute and agrees that, if elected to membership, it will accept and be bound by the said Constitution and By-Laws, together with any amendments that may from time to time be made thereto.

Sr. Antonio Fernández Rodríguez
General Manager


BY INDUSTRIAS TÉCNICAS AUTOMOTRICES DE
PUEBLA, S.A.



ITURBIDE No. 71
IXTAPALAPA 13, D. F.
TEL. 5-32-84-00

Industrias Técnicas Automotrices de Puebla, S. A.

FABRICANTES DE PARTES PARA FRENOS

BALATAS — GOMAS — LIQUIDO

I

January 8, 1974.

FRICITION MATERIALS STANDARDS INSTITUTE INC.
E-210 ROUTE 4, PARAMUS, N.J. 07652
NEW YORK 17, N.Y.

Gentlemen :

Our Company maker of fame friction products in -
Mexico City, wants to be a member of your Institute.

we would like you to send us all the necessary -
requirements in order to obtain our inscription. Also
we want you to inform us about be benefits that we -
con get with our membership.

Our Adress :

Iturbide No. 71
Iztapalapa,
México 13, D.F.

Apartado Postal 55-125

INDUSTRIAS TECNICAS AUTOMOTRICES DE PUEBLA, S. A.
ITURBIDE No. 71 IXTAPALAPA
MEXICO 13, D. F.



BALATAS



SINCERELY YOURS,

Guillermo Buendía Q.
Guillermo Buendía Q.
Sales Manager.

Frenan Mejor !

Duran Más !

Antonio Hernández Rodríguez - Cte. Gral. Son Silenciosas!

FMSI 10455

January 18, 1974

Mr. Guillermo Buendia Q.
Industrias Tecnicas Automotrices de Pueblo, S.A.
Iturbide No. 71
Ixtapalapa
Mexico 13, D.F.

Dear Mr. Guillermo Q.:

This is to reply to your letter of January 8, 1974.

As regards types of membership, a Mexican manufacturer of friction materials can apply for Regional Membership. United States manufacturers are Active Members, or what might be called full members.

There are two classes of Regional Members:

1. Regional Members (regular)
2. Regional Members, with U.S. Copyright Privileges (normally exporting to the U.S. Market).

While all fees are subject to change, and they usually go up not down, the figures quoted are for our 1973-74 fiscal year only (July 1 - June 30 fiscal year).

REGIONAL MEMBER (REGULAR)

The annual fee for a Regional Member (Regular) is \$1,300. This fee is established for manufacturers of brake linings and clutch facings outside of the United States who are entitled to all rights and privileges in use of the copyrighted FMSI numbers for foreign distribution, but not for use of the United States Copyright for distribution in the United States.

REGIONAL MEMBERS WITH U.S. COPYRIGHT PRIVILEGES

Since some Regional Members wish to use the copyrighted FMSI numbers on their literature and on their products being exported to the United States, for all intents and purposes they have all the rights of a domestic manufacturer. For this reason, the Board of Directors decided that Regional Members exporting to the United States should pay the same annual fee, that the United States manufacturers pay.

The schedule for a Regional Member using the U.S. Copyright would be as follows:

Basic annual fee -	\$1,050.00
Additional category fee -	650.00

Mr. Guillermo Buendia Q.
Industrias Tecnicas Automotrices de Pueblo, S.A.

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January 18, 1974

With a basic fee and a single category, a Member's dues would be \$1,700 per year. If that Member were involved in two categories, the annual membership fee would be \$2,350. If the Member were engaged in ~~three~~ categories, the fee would be \$3,000. ~~If~~ If the Member were engaged in all four categories, the fee would be \$3,650.

I have attached a copy of an explanation of category filing. Essentially, there are four categories: brake linings, brake blocks, clutch facings, new unlined brake shoes. If you were exporting only one category to the United States ~~four~~ fee would be \$1,700. If you were exporting two categories to the United States your fee would be \$2,350, etc.

APPLICATION

I am enclosing the following:

- 2 copies - Constitution and By-Laws
- 2 copies - Application Forms
- 2 copies - Fee Formula

If you were to apply, you must currently be manufacturing friction materials in commercial quantities. To apply, you ~~should~~ ~~complete~~ the Application Form, and forward it to the Institute with a check for \$1,300 in U.S. dollars. If accepted the \$1,300 is applied to the first year dues. If not accepted, the Institute returns the \$1,300.

The application must be signed by a responsible officer of the manufacturer.

ACTIVITIES OF THE INSTITUTE

The Friction Materials Standards Institute published bulletins and catalogs concerning brake linings and clutch facings used primarily on over-the-road vehicles. Under separate cover, I am forwarding copies of some of the catalogs that have been published in recent years:

- 1973 Automotive Data Book
- 1972 Brake Shoe Identification Catalog
- Brake Block Identification Catalog (1972 Edition)
- Automotive Brake Diagnostics (Published 1973)

The members are entitled to buy in volume any of the FMSI catalogs. The members feel that by having the Institute publish catalogs at much greater volume, they are able to save substantially on their catalog costs. Of course, if there are questions concerning new releases, the Institute tries to ~~answer~~ the member with the best information available.

Bulletins are mailed to members as soon as information is available ~~on~~ new releases by the vehicle manufacturers. In addition prints are available from the Institute Office to all members for \$.75 per print. Every time we issue a new bulletin, several of the members order copies of the new prints released in those bulletins.

Mr. Guillermo Buendia Q.
Industrias Tecnicas Automotrices de Pueblo, S.A.

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January 18, 1974

We attempt to provide our members with the latest information on brake lining requirements by the various States, and to provide information on new regulatory standards, ~~New~~ SAE test procedures, etc.

A primary reason for Membership has been the fact that our FMSI Numbers and the Numbering System are copyrighted. Use of these copyrighted FMSI numbers in catalogs, price sheets, packaging, etc, by non-members is in violation of our Copyrights. A manufacturer who is a member is permitted full use of the copyrighted numbers and may permit his customers to use these numbers.

The Institute also represents the brake lining manufacturers and clutch facing manufacturers with the Asbestos Information Association of North America. The Institute coordinated a response that was made to the Illinois Pollution Control Board which intended to prohibit the use of asbestos in brake linings sold in the State of Illinois. Our Asbestos Study Committee has given input to the Asbestos Information Association as regards asbestos problems in the friction materials business. We also have passed information on to our membership concerning the latest OSHA and EPA regulations as concerns asbestos. The Chairman of our Asbestos Study Committee is one of the industry representatives on the Advisory Board that debated the asbestos regulations before they were issued.

The Institute maintains a Brake Performance Study Committee which, when the original New York State Brake Lining Law was being written, helped draft a law that was reasonable to both industry and the public. We have been consulted with by the Vehicle Equipment Safety Commission when revisions were planned in the V-3 procedure. We have been in contact with AAMVA concerning their certification requirements for brake lining and worked out a compromise with them on "grandfathering" existing brake lining certifications. We attempt to keep the industry posted on the progress of the various regulatory authorities as regards brake linings.

In addition, we maintain close liaison with NHTSA as concerns Federal standards on brake lining and brake systems. We have given input to the NHTSA as regards the new FMVSS #105a (Hydraulic Brake Systems) and FMVSS #121 (Air Brake Systems). We are in touch with those in the Department of Transportation who have been given the assignment to write a brake lining standards for the replacement market. While we have worked with the regulatory people, we have also kept our industry informed as to what was taking place and was likely to take place.

Sincerely,

FRICION MATERIALS STANDARDS INSTITUTE, INC.

EWD/lmc
Encs.

E. W. Drislane
Executive Director

FMSI 10458