FORM NO. 2708

RELEASE AUTHORIZATION AND SHIPPING SCHEDULE

KELSEY-HAYES COMPANY

DATE 3-6-79

KELSEY-HAYES COMPANY HEREBY AUTHORIZES AND SCHEDULES MATERIAL AS INDICATED BELOW AGAINST

PURCHASE ORDER NO. P- A8J061801

SUPERSEDES NUMBER	THIS RELEASE NUMBER
11	12

BENDIX FRICTION MATERIAL
20700 GREENFIELD RD.
OAK PARK, MICHIGAN 48237

PART NO. 10164002 NAME LH OUTER LINING - TURBO

	DATE	QUANTITY	ACCUM. TOTAL
SHIPPED THROUGH	2-12	952	32105
SHIPPING AUTHORIZATION			
	3-2	2895	35000
	4-6	15000	50000
FABRICATION AUTHORIZATION	5-4	10000	60000
RAW MATERIAL AUTHORIZATION	6-8	5000	65000

YOU ARE AUTHORIZED TO PROVIDE RAW MATERIAL TO COVER TO THE EXTENT OF THE "NEW ACCUM. TOTAL AUTHORIZED" BUT YOU ARE AUTHORIZED TO FABRICATE ONLY TO THE EXTENT OF THE ACCUM. TOTAL THROUGH "FABRICATION AUTHORIZATION."

IF A QUANTITY IS CANCELLED BY THIS RELEASE PLEASE ADVISE PROMPTLY, WHETHER OR NOT THE CANCELLATION IS ACCEPTED WITHOUT COST.

IF YOU ARE UNABLE TO AGREE, WITH REGARD TO ACCUM. TOTAL SHIPPED, PLEASE ADVISE IMMEDIATELY.

QUANTITIES RETURNED FOR CREDIT ARE DEDUCTED FROM THE ACCUM. TOTAL SHIPPED.

PLEASE SIGN AND RETURN ACKNOWLEDGEMENT COPY TO MATERIAL CONTROL, PROMPTLY.

60751
20754
78302
23000

REMARKS:
CUM - 65000
INC 23000
BAL 32895
20754

NEW ACCUM. TOTAL AUTHORIZED	PREVIOUS ACCUM. TOTAL AUTHORIZED	ADDED BY THIS RELEASE	CANCELLED BY THIS RELEASE
65000	42000	23000	

REQUIREMENT ESTIMATE	DATE	QUANTITY

"REQUIREMENT ESTIMATE" QUANTITIES ARE FURNISHED FOR PLANNING PURPOSES ONLY AND DO NOT CONSTITUTE A COMMITMENT UNLESS SPECIFICALLY AUTHORIZED BY PURCH. DEPT.

SHIP TO:

SIGNED: KELSEY-HAYES COMPANY

PLANT JACKSON

MATERIAL CONTROL

VENDOR _____

DATE _____ SIGNED _____

VENDOR (WHITE) ACKNOWLEDGEMENT (GREEN) ACCOUNTS PAYABLE (PINK) PURCHASING (BLUE) RECEIVING (CANARY) FILE (BUFF)

HWBUI0012720