



Framar Materials
CHURCH

Est. 1910
New York, N.Y.

Eng. New York
Cleveland, Ohio

Shipped To

Sold
To

ROTCUT-FORD PITS DIV
FORD MTR CO BOX 8003
LIVONIA MI 48151

FORD MTR CO H Y PITS DEP
U S HIGHWAY 46
TETERBORO NJ 07006

Customer
Account No
00100

Please Remit To P. O. Box 14402A at institution of origin		Terms N/20TH		Invoice Date 01 19 70		Invoice Number 01-0484		Page No. 1	
Invoice No 35322		Buyer's Invoice No 008294		Routing NELSON FRY				Date Shipped 01/16/70	
Order Date 11/20/69		Shipping Point GREEN IS S/R		Unit Codes 1		Price Per 100 Pcs 2.1100		Price Per 100 Xbs 126.90	
Reorder No	Customer Reference	Quantity Ordered	Description	Unit Code	Unit Price	Qty Shipped	Extended Amount		
35344	5267915	60	1812 2007 5 MIL NO 273 MOLE CODE 112	5	2.1100	60	126.90		
P.O. Box 14402A Detroit, Mich 48231					P.O. Box 14401 Church St Station New York, New York 10013				
Total					126.00				

We certify that the materials covered by this invoice were produced in compliance with The Fair Labor Standards Act of 1938 as amended and the regulations and orders of the United States Department of Labor.

ALPHA