FORM NO. 2708

RELEASE AUTHORIZATION AND SHIPPING SCHEDULE

KELSEY-HAYES COMPANY

DATE 7-10-79

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

PURCHASE ORDER NO. P-A8J061801

SUPERSEDES NUMBER	THIS RELEASE NUMBER
14	15

Bendix Friction Material
20700 Greenfield Rd.
Oak Park, Michigan 48237

231.79

PART NO. 10164002 NAME LH Outer Lining - Turbo

	DATE	QUANTITY	ACCUM. TOTAL
SHIPPED THROUGH	7-9	12240	72361
SHIPPING AUTHORIZATION	8-3	22639	95000
	9-7	25000	120000
FABRICATION AUTHORIZATION	10-5	25000	145000
RAW MATERIAL AUTHORIZATION	11-2	25000	170000

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.

002051
20254
SN82002
+36000

REMARKS:
CUM - 170000
INC 36000
BAL 97639
20254

NEW ACCUM. TOTAL AUTHORIZED	PREVIOUS ACCUM. TOTAL AUTHORIZED	ADDED BY THIS RELEASE	CANCELLED BY THIS RELEASE
170000	134000	36000	

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)

HWBUI0012743