

## Friction Materials Division

Troy, New York  
Cleveland, Tenn.

Sold To

MOTOR PARTS & SERVICE DIV  
 FIELD ACCOUNTING DEPT  
 PO BOX 2603  
 LITCHIA MI

MI 48151

|                    |               |             |      |     |     |
|--------------------|---------------|-------------|------|-----|-----|
| Register No.       | Cust. A/C No. | Invoice No. | Page | 100 | 238 |
| 0461322            | 001002        | 06-0413     | 1    | Box | 173 |
| Customer Reference |               |             |      |     |     |
| 50 00331           |               |             |      |     |     |

Ship 1a

FORD MOTOR COMPANY  
DEL VALLEY DEPOT  
SERV OPERATION RTE 130  
PENNDAKEN

14-00000

**Term:**

NY 20TH

1048

0033 LINC

### ADDENDUM

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11-11-79

|                    |                     |                            |
|--------------------|---------------------|----------------------------|
| 1. Price Per Foot  | 4. Price Per Kit    | 8. Price Per Can           |
| 1. Price Per Set   | 5. Price Per Gallon | 7. Price Per 100 Pcs. Unit |
| 2. Price Per Piece | 6. Price Per Pound  | 8. Price Per 100 Kcs. Pack |

Order Date  
5 18 75

| Date Shipped | Shipped No. | Shipping Point |
|--------------|-------------|----------------|
| 6 13 75      | 44802       | TROY N.Y.      |

| Line No.         | Description | Codes | Unit Price | Quantity |              |         | Amount  |
|------------------|-------------|-------|------------|----------|--------------|---------|---------|
|                  |             |       |            | Ordered  | Back Ordered | Shipped |         |
| 0010:5A7 2007 E  |             | 3     | 2.2700     | 110      | 0            | 110     | 227.70  |
| 0020:1107 2007 A |             | 3     | 2.1100     | 470      | 0            | 470     | 1035.70 |
| 0030:662 2007 A  |             | 3     | 1.1500     | 120      | 0            | 120     | 234.00  |
| 0040:5A7 2007 D  |             | 3     | 2.1100     | 15       | 0            | 15      | 31.65   |

Remarks:

REL. 342 HDSR CODE 123

|             |          |
|-------------|----------|
| Gross Sales | 1,585.93 |
|-------------|----------|

Net Sales

**Freight/Postage**

Other Charges:

Please Reply To → "Friction Materials Div."     All Orders: P.O. Box

[illegible]

|                 |          |
|-----------------|----------|
| Pay This Amount | 1,283.33 |
|-----------------|----------|

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

GLP14

HWCP|0002029