Friction Materials Division

Troy, New York
Cleveland, Tenn

FM 218
Rev. 4/69

Shipped To

Sold To: AUTOLITE-FORD PTS DIV
FORSHTER PO BOX 2003
LIVONIA MI 48151

FORD MTR CO N Y PTS DEP
U S HIGHWAY 46
TETERBORO NJ 07608

Customer Account No: 00100

Please Remit To: ▶ O Box checked at bottom of page	Terms	Invoice Date	Invoice Number	Page No.
	10/20TH	01 19 70	01-0453	1

Ship Via	Bill of Lading No.	Routing	Purchase Order No.
17811	0008298	NELSON PRT	01716770

Order Date	Shipping Point	Unit Codes
10/27/69	GREEN ES S/R	1. Price Per Foot 2. Price Per Lb 3. Price Per Kg 4. Price Per Gallon 5. Price Per Pound 6. Price Per Cwt 7. Price Per 100 Pcs 8. Price Per 100 Kgs

Freight No.	Customer Reference	Quantity Ordered	Description	Code	Unit Price	Qty Shipped	Extended Amount
5520	P753131	200	1.072 200/ B	3	1.0900	200	218.00
			REL NO 274 MDSS CODE 121				

P O Box 1401 Church St Station New York, New York 10008	P O Box 91280 Cleveland, Ohio 44193	P O Box 1440A Detroit, Mich 48232	P O Box 360338M Pittsburgh, Pa 15236	P O Box 1401 Church St Station New York, New York 10008	Total	218.00

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.

ALTIA

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