THE GENERAL TIRE & RUBBER CO. — CHEMICAL DIVISION — ASHTABULA, OHIO

PAY DATE	INVOICE DATE & NUMBER	INVOICE AMOUNT	DISCOUNT	DEDUCTION	BALANCE
6.24	JUN 1 77 8,107,665	46.97	PO-3811		
	JUN 9 77 8,109,937	398.28	PO-3852		445.25

AUDITED
AKRON TRAFFIC

DETACH BEFORE DEPOSITING

REMITTANCE ADVISE

GENERAL TIRE

THE GENERAL TIRE & RUBBER COMPANY
CHEMICAL DIVISION
ASHTABULA, OHIO

16-104
1220

No. 17199

BANK OF AMERICA
NATIONAL TRUST AND SAVINGS ASSOCIATION
LOS ANGELES, CALIFORNIA

DATE	CHECK NUMBER	AMOUNT	PAY EXACTLY
JUN 24 77	17,199	$445.25	$445.25

PAY

TO THE ORDER OF

JONES MOTOR
P O BOX 200
SPRING CITY, PA 19475

THE GENERAL TIRE & RUBBER COMPANY

NON NEGOTIABLE

GENC 59883

7 GENERAL TIRE & RBR
STATE & MIDDLE RDS
ASHTABULA OHIO
~~47 BETZ LAB INC~~
SOMERTON RD TREVSOSE PA 19047 EX PHILAPA

3811

8107665

ORIGINAL FREIGHT COPY

JONES MOTOR

DIVISION OF ALLEGHANY CORPORATION
SPRING CITY, PA. 19475

DATE 6 1 77

O/B TRAILER NO. 2826

PLEASE REMIT TO JONES MOTOR P.O. BOX 300, SPRING CITY, PA. 19475

PAID

C/L FROM	PRO	AT	DATE	DIV.	C/L TO	AT	DIV.	JM DIV.

SHPRS NO. ~~MN 49721~~ O/B 418 FCC I/B WEIGHT RATE VO #17199 COL

NO. PCS. 10 COMPOUNDS IND PROCESS WATER TREATING DRY 1010 465 4697

TARGET

BILL TO.

PL

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY:	INITIALS
PLANT ENGINEER	
TECHNICAL SVP.	
PLANT ACCT.	
PURCHASING AGENT	
CONTROLLER	

INDICATE WORK PERFORMED BY MARKING (X)

ACCOUNTS PAYABLE	AUDITING
1. PRICE OK ☐	1. FRT. OK ☐
2. QUAN. OK ☐	2. CODES OK ☐
3. TERMS OK ☐	3. APPROVALS OK ☐
4. CHECK R.R. QUAN. ☐	
5. EXT. OK ☐	
INITIALS	INITIALS BM

CHECK NO.	SHOP ORDER	APPRO. NO.	
17199			6/20

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				440	050	Conyer		4697

GENC 59884

PRINTED IN U.S.A. 3224—ASH. 4-75

CONSIGNEE	7 GENERAL T STATE & ASHTABUL
SHIPPER	47 BETZ LAB SOMERTON

C/L FROM PRO

SHPRS NO. MN 49721

NO PCS. 10 COMPOUNI

TARGET

FREIGHT COPY
MOTOR
ANY CORPORATION
, PA. 19475

MIT TO
MOTOR
G CITY, PA 19475

4697

4

JUN 9 1977

BILL TO.

GENERAL TIRE & RUBBER CO.

PLEASE RETURN ONE COPY OR SHOW COMPLETE FREIGHT BILL NUMBER ON YOUR CHECK TO
JONES MOTOR, P. O. BOX 200, SPRING CITY, PA. 19475
ICC REGULATIONS REQUIRE THAT THIS BILL BE PAID WITHIN 7 DAYS FROM DATE RECEIVED

GENC 59885

CONSIGNEE SHIPPER

7 GENERAL TIRE & RBR
STATE & MIDDLE RDS
ASHTABULA OHIO 44004
~~47 BETZ LAB INC SOMERTON RD~~
TREVOSE PA 19047

385Y

8109937 6.9.77

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JONES MOTOR
DIVISION OF ALLEGHANY CORPORATION
SPRING CITY, PA. 19475

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JONES MOTOR
P O BOX 200, SPRING CITY, PA. 19475

RECEIVED JUN 16 1977

PAID

C/L FROM | PRO | AT | DATE | C/L TO

SHPRS NO. ~~MN 49395~~ 10 Poly 605 / 9 Betz 481 / 585 O/B 418

GENERAL TIRE & RUBBER CO.

WEIGHT | RATE | PPD. | COLL.

NO. PCS 24 COMPOUNDS INDUSTRIAL PROECESS WATER
559-1a TREAT LIQUID 13410 297 39828

VO# 17199

NO MONDAY DELIVERY

BILL TO.

TARG

ACCOUNTS PAYABLE CODING MEMORANDUM

APPROVED FOR PAYMENT BY:	INITIALS
PLANT ENGINEER	
TECHNICAL SVP.	
PLANT ACCT.	
PURCHASING AGENT	
CONTROLLER	

INDICATE WORK PERFORMED BY MARKING (X)

ACCOUNTS PAYABLE	AUDITING
1. PRICE OK	1. FRT. OK
2. QUAN. OK	2. CODES OK
3. TERMS OK	3. APPROVALS OK
4. CHECK R.R. QUAN.	
5. EXT. OK	
INITIALS	INITIALS

CHECK NO.	SHOP ORDER	APPRO. NO.	
17199			6/24

CO.	DIST.	PROD.	DEPT.	ACCT.	SUB.	LOC.	OTHER	AMOUNT
				440	050	Poly	605	166 02
				440	050	Betz	481	149 42
			885	157				82 84
						GENC 59886		398 28

3224-ASH. 4-75

CONSIGNEE SHIPPER 7

47

C/L FROM

SHPRS NO. MN

NO. PCS. 24

559-1a

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TARGET

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DIVISION OF ALLEGHANY CORPORATION

SPRING CITY, PA. 19475

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P.O. BOX 200, SPRING CITY, PA. 19475

D I V. | JM DIV.

RATE | PPD. | COLL.

√ #17199

297 39828

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