

An **IC Industries** Company

Memorandum

Date: February 4, 1985

Subject: NAPA RAYLOC PACKAGE LABELS

From: Marjorie Beaver

To: Tom Lloyd

Please find enclosed approvals and corrections for the Rayloc labels. The corrections are noted on labels #8505 and #8510 - copy changes and reverses of color.

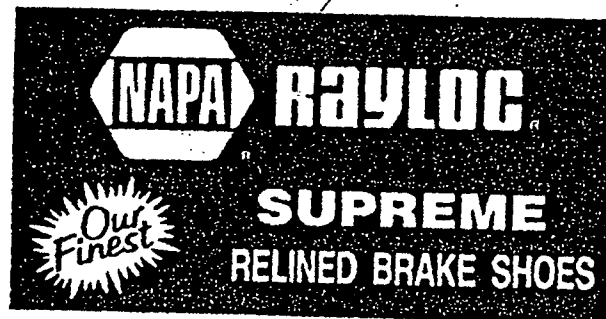
Also, enclosed is a print order form to cover and a list for initial inventory and quantities to be maintained in inventory. We should have these in stock by February 22, 1985. All request for these labels will come through this department and are to be released only by Terri or myself.

Send 50 samples of each label to Marietta and a sample to us for Terri's records.

Please advise when these labels have been printed and samples sent to Marietta.

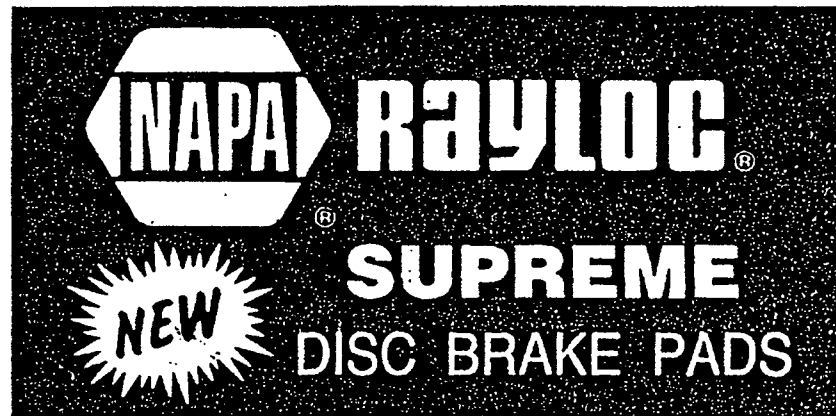
Marjorie Beaver

MB/tc
Attachmentcc: T. Carpenter
J. Eberhart



Label approved.
OKAY to print

JOE 1/25/85



8502

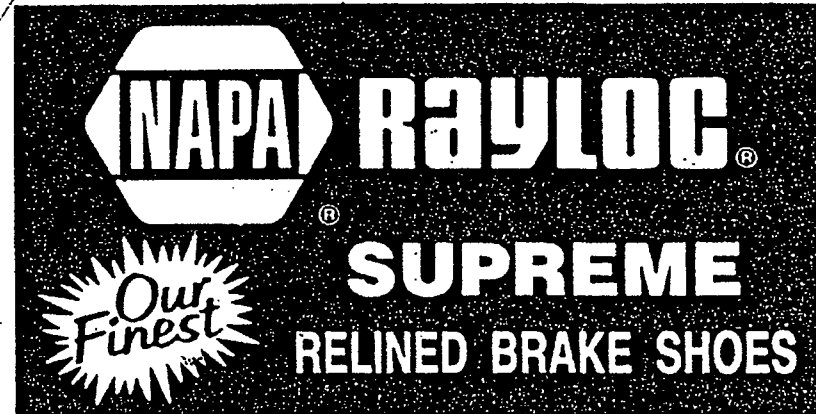
Label approved
OKAY to print
JWE 11/25/85



8503

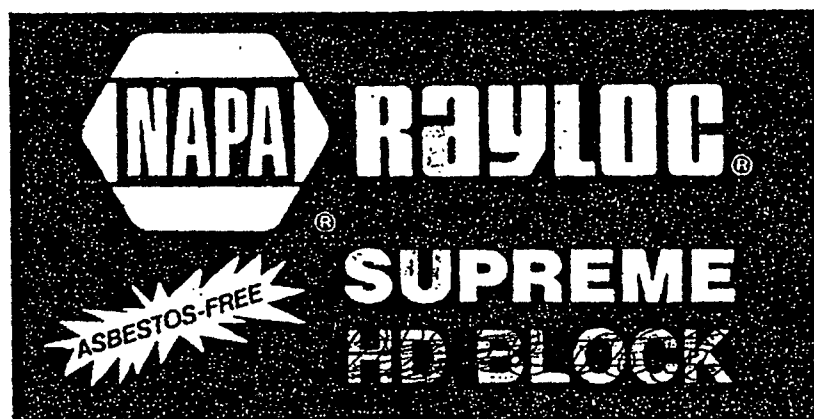
8503

Label approved
OKAY TO PRINT
JNE 11/25/85



8504

Label approved
OKAY TO PRINT
JNE 11/25/85



copy change.

Thick block
lined shoes

8505



Reverse ~~copy~~ - white field with red copy



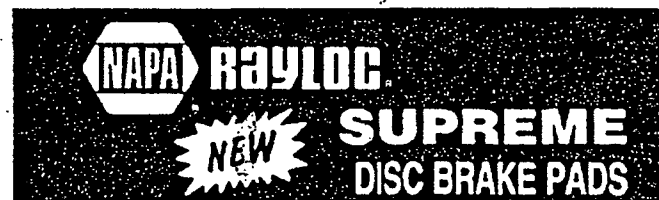
8506



8506

Label approved
OK to print
JNE 1/25/85

2424

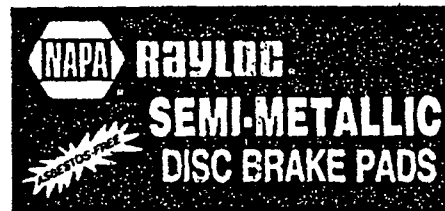
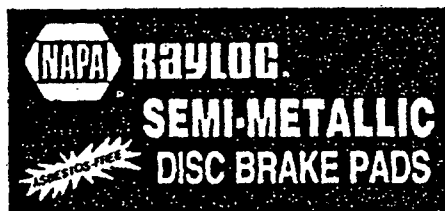


8507



8507

Label approved
Okay to print.
JNE 1/25/85



8508

8508

Label approved
OK to print
JNE 1/25/85



8509

8509

Label approved
OKay to print 2/1/83
JNS 1/25/85

4/14/15



Relined Brake Shoes.

8510



8510 ←

Reverse - white field with red copy.

Printing Order Form

Abex
An **IC Industries** Company

**FRICTION
PRODUCTS
DIVISION**

P. O. Box 3250
Winchester, Va. 22601
(703) 662-3871 Ext. 310

ORDER TO BE BILLED TO:	
Name <u>ABEX CORPORATION</u>	Date In <u>2/4/85</u> Date Wanted <u>2/22/85</u>
Dept./Division <u>SALES</u>	Phone _____
Address _____	Cust. P. O. <u>64-02-60</u> File No. _____
City <u>WINCHESTER</u> State <u>VA</u> Zip _____	
Signature of Person Authorizing Order <u>X</u> _____ Title _____	
SHIP ☐ Yes ☐ No Fill in if different from above.	
Name _____	Date Shipped _____
Address _____	Date Delivered _____
City _____ State _____ Zip _____	Via _____

JOB DESCRIPTION	
PLEASE PRINT THE LABELS ON THE ATTACHED LIST, USE QUANTITY TO PRINT UNDER HEADING	
LABELED INITIAL INVENTORY.	
QUANTITY	SIZE
PAPER TYPE	
☐ No. 4 Bond ☐ 13 ☐ 16 ☐ 20 ☐ Vellum Offset ☐ 60 ☐ 70 ☐ 80	
☐ Index ☐ 90 ☐ 110 ☐ Laid Offset ☐ 60 ☐ 70 ☐ 80	
☐ Ledger ☐ 28 ☐ 32 ☐ Cover ☐ 65 ☐ 80	
☐ Other _____	
PAPER COLOR	
☐ White ☐ Green ☐ Buff	
☐ Canary ☐ Blue ☐ Ivory	
☐ Pink ☐ Goldenrod	
☐ Other _____	
INK	Other (PMS Number)
☐ Black ☐ Rubine Red ☐ Process Blue ☐ Dark Green ☐ Brown	
☐ Yellow ☐ Warm Red ☐ Reflex Blue ☐ Light Green ☐ Purple	
BINDERY	
☐ Perforate ☐ Orig. ☐ Dup. ☐ Trip. ☐ Quad. ☐ Punch _____ size _____ C to C	
☐ Number _____ up ☐ Fold _____ to size	
☐ Pad _____ per pad ☐ Saddle Stitch ☐ Side Stitch	
☐ Collate _____ ☐ Other _____	
WRAP	
☐ _____ No./Pkg.	
☐ Box _____ No./Box	
☐ Band _____ No./Band	

SPECIAL INSTRUCTIONS
PLEASE ADVISE WHEN THESE LABELS ARE PRINTED AND IN STOCK!!!
THANKS

The Reverse Side is ruled for easy layout of your project.

<u>LABEL NO.</u>	<u>INITIAL INVENTORY</u>	<u>INVENTORY TO MAINTAIN</u>
#8501	1,000,000	550,000
#8502	1,000,000	550,000
#8503	1,000,000	550,000
#8504	1,000,000	550,000
#8505	100,000	50,000
#8506	1,000,000	550,000
#8507	1,000,000	550,000
#8508	1,000,000	550,000
#8509	1,000,000	550,000
#8510	100,000	50,000