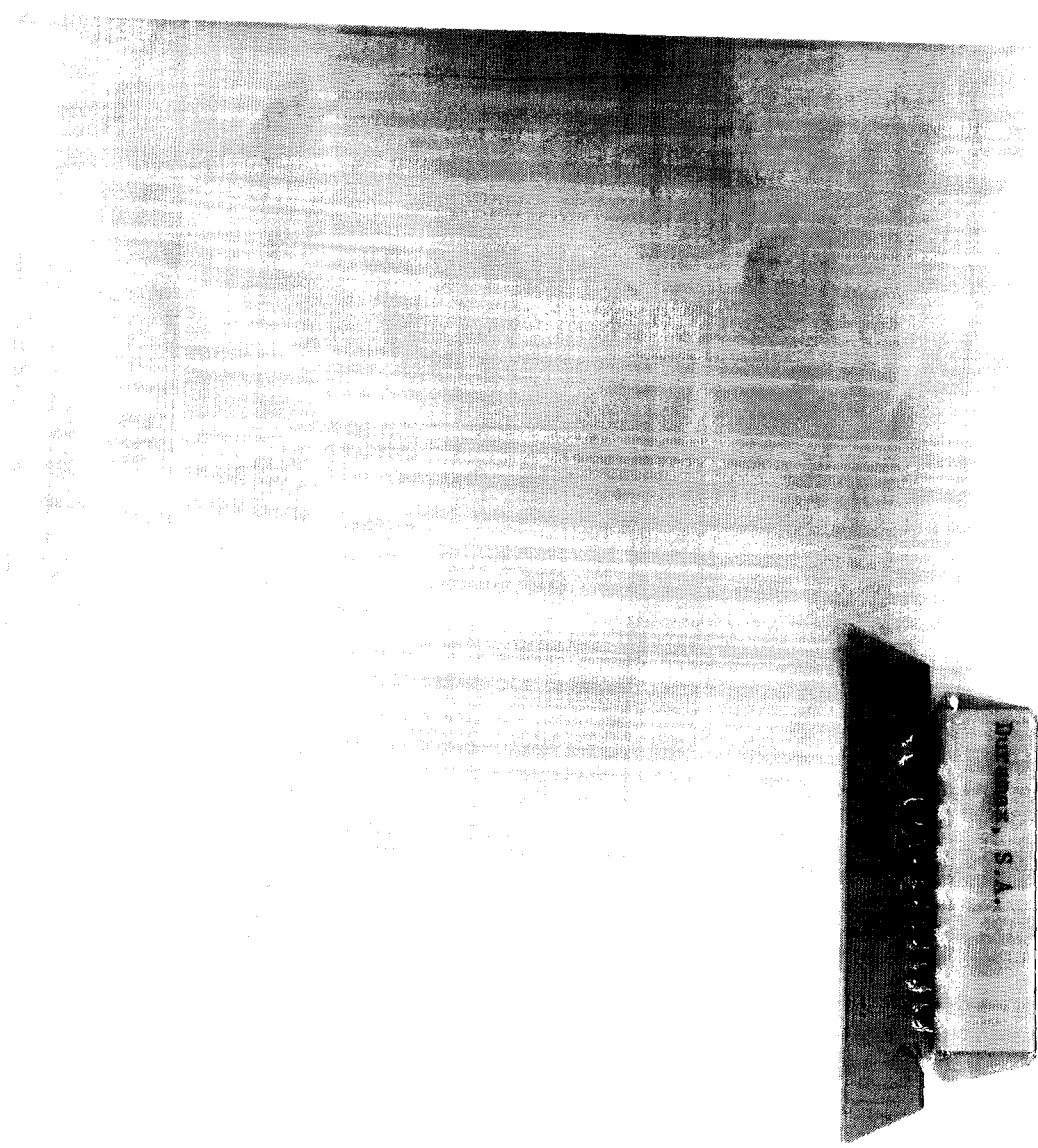




DURAMAX

TELEPHONE (201) 845-0440

FRICITION MATERIALS STANDARDS INSTITUTE, INC.

BERGEN MALL OFFICE CENTER

E. 210 ROUTE 4

PARAMUS, N. J. 07652

March 2, 1988

Duramax, S.A.
Attn.: Georg Meyans, Sales Mgr.
Emiliano Zapata 13
Esq. Lazaro Cardenas
Pte. de Vigas, Tlalnepantla
C 54090 Edo de Mexico
Mexico

Dear Sr. Meyans:

Per our recent conversation, I am sending you information on Regional Membership in the Institute. This is the type membership available to non United States manufacturers. I am sending along information on Regional Membership.

BACKGROUND INFORMATION

I have enclosed certain items which may help explain activities of the Institute as well as the requirements for Membership. They are:

- Constitution and By-Laws (1 copy)
- EXHIBIT A - Service to FMSI Members (1 copy)
- Regional Members - Category Filing with form (1 copy)
- Application Form for Membership (2 copies)
- Sample Application Form (Pink)

TYPES OF REGIONAL MEMBERSHIP

There are two types of Regional Membership: (1) Regular Regional Membership, where the Member will not be exporting his friction materials to the United States and (2) Regional Membership exporting to the United States who is entitled to all rights of United States Members marketing products here.

The regular Regional Membership (without U.S. rights) has an annual fee of US\$1,600. The Regional marketing products in the United States has a fee which is determined by the number of categories that Member is marketing in the United States. There are four categories: (1) Disc brake linings; (2) Drum brake linings; (3) Brake Blocks; (4) Clutch Facings. The categories are more thoroughly described in the insert enclosed (Regional Members - Category Filing). If engaged in one category, the annual fee is US\$1,850; if engaged in two categories, the annual fee is US\$2,100; if engaged in three categories, the annual fee is US\$2,600, if engaged in all four categories, the annual fee is US\$3,100. To be "engaged in a category," one must be marketing that product line or type in the United States.

FMSI 09864

APPLICATION FOR MEMBERSHIP

To apply, one copy of the Application Form must be completed and signed by a principal of the manufacturer. The party signing cannot be an agent of the manufacturer; he must be a principal - either an Officer, Owner, General Manager, etc.

The application must be sent to the Institute along with a prepayment of the first year's annual dues. This will depend on the type of membership as explained earlier. If not exporting to the United States that would be US\$1,600. If exporting to the United States it would depend on the categories marketed. If you plan to market products in the United States, you should also complete the category filing form and return it with the application. If marketing in the United States, the prepayment of the fee will be \$1,850, \$2,100, \$2,600, or \$3,100, depending on categories.

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE

E. W. Drislane
Executive Director

EWD/dr
Enc.

Duramax S.A.

TELEPHONE (201) 845-0440

FRICTION MATERIALS STANDARDS INSTITUTE, INC.

BERGEN MALL OFFICE CENTER

E. 210 ROUTE 4

PARAMUS, N. J. 07652

June 22, 1983

Ma. Evelia C. de Jimenez
Duramax, S.A.
Ap. Postal 24
Echegaray, Edo de Mexico
Mexico

Dear Ma. de Jimenez:

I have written several times over the past concerning Duramax failure to pay the Annual Fee. The last payment we received was in December 1981.

At our recent meeting, the Board of Directors resolved to terminate the Duramax Membership in the Institute.

We ask that Duramax discontinue use of Friction Materials Standards Institute catalogs, bulletins or the contents thereof including the FMSI Numbers and Numbering System. Also, as FMS and FMSI are registered trademarks of the Friction Materials Standards Institute, we ask that you discontinue usage of FMS and FMSI in any of your sales literature or other copy. United States copyright provisions are supported by International agreements and we ask that you not use copyrighted Institute material in marketing your products.

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE

E. W. Drislane
Executive Director

EWD/e

FMSI 09866

Duramax

TELEPHONE (201) 845-0440

FRICION MATERIALS STANDARDS INSTITUTE, INC.

BERGEN MALL OFFICE CENTER

E. 210 ROUTE 4

PARAMUS, N. J. 07652

April 6, 1983

Ma. Evelia C. de Jimenez
Duramax, S.A.
Ap. Postal 24
Echegaray, Edo de Mexico
Mexico

Dear Ma. de Jimenez:

We are enclosing our Invoice No. 4157 for the quarterly fee installment for the period April 1, 1983 to June 30, 1983. We are also enclosing a copy of your statement of account with the Institute.

We had written to you in January 1983 about your account. As we have had no reply to that letter and no payment on your account, we are now discontinuing servicing your account. Assuming that no payment is received over the next four weeks, we will then take action as regards terminating your Membership in the Institute.

While we would obviously prefer that Duramax continue as a Member of the Institute, we cannot do so without payment on the membership fee.

Sincerely,

FRICION MATERIALS STANDARDS INSTITUTE

E. W. Drislane
Executive Director

EWD/e

FMSI 09867

9/11/83

TELEPHONE (201) 845-0440

FRICION MATERIALS STANDARDS INSTITUTE, INC.

BERGEN MALL OFFICE CENTER

E. 210 ROUTE 4

PARAMUS, N. J. 07652

January 3, 1983

Ma. Evelia C. De Jimenez
Duramax, S.A.
Ap. Postal 24
Echegaray, Edo de Mexico
Mexico

Dear Ma. De Jimenez:

We are enclosing our Invoice No. 4111 in amount of US\$400 for the quarterly fee installment for the January 1 - March 31 period. We are also enclosing a copy of your statement of account with the Institute as of January 1, 1983.

We are, of course, quite aware of the fact that you cannot remit payment of these invoices in US Dollars at this time. We ask that you hold this invoice, and the other unpaid invoices (Inovices 3844, 3906, 3985, and 4037) until such time as the Mexican Government allows payment.

We are assuming that Duramax wishes to continue as a Regional Member of the Institute, and we would appreciate word from you that it is your intention to continue as a Regional Member.

Sincerely,

FRICION MATERIALS STANDARDS INSTITUTE

E. W. Drislane
Executive Director

EWD/e

FMSI 09868

PASTAS PARA CLUTCH
DURAMAX

S. A.

C. 54090

TLAMEPANTLA

EMILIANO ZAPATA 13
ESQ. LAZARO CARDENAS
PTE. DE VIGAS, EDO. DE MEXICO
TEL. 397-50-44 CON DOS LINEAS
PEDIDOS AL TEL 398-07-74
AP. POSTAL 24 ECHEGARAY, EDO. DE MEX.

July 29 de 1981.

Invoice
3733
8/7/81

FRICITION MATERIALS STANDARDS INSTITUTE INC.
E. 210 Route 4
Paramus, N.J. 07652

ATTN: MR EDWARD W. DRISLANE.

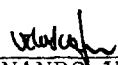
Dear Mr. Drislane:

We have recive your bulletin No. 716 and we found that you catalogs were very useful for our most important distributors. We want you to send us 25 copies of the "1981 auto motive data book" to our plant in México. The address is:

DURAMAX, S.A.
APARTADO POSTAL NO. 24
BOSQUES DE ECHEGARAY EDO. DE MEXICO.
53310

Please let me know what will be the amount of them so I can send you a check, thank you in advance.

Sincerily


ING. FERNANDO VELASCO L.
General Manager.

P.S. Attached you will found check for \$725.00 US DLLS. That cover the 3th and 4th quarter of the annual fee -- from 1980 - 1981 fiscal year. ✓

i*

FMSI 09869

August 7, 1981

Ing. Fernando Velasco L.
Duramax, S.A.
Apartado Postal No 24
Bosques de Echegaray, Edo de Mexico
53310

Dear Mr. Velasco:

This is with reference to your letter of July 29, 1981.

Under separate mailing we are shipping you 25 copies of the "1981 Automotive Data Book." In order to expedite these catalogs through Mexican customs, we are mailing five separate envelopes, each containing 5 copies of the catalog. These are being sent by 1st Class Postage this week.

Thank you for your Check for US\$725 in payment for the 3rd and 4th quarter of the annual fee.

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE

EWD/erc

E. W. Drislane
Executive Director

FMSI 09870

PASTAS PARA CLUTCH

DURAMAX

S. A.

EMILIANO ZAPATA 13
ESQ. LAZARO CARDENAS
PTE. DE VIGAS, EDO. DE MEXICO
TEL. 397-50-44 CON DOS LINEAS
PEDIDOS AL TEL 398-07-74
AP. POSTAL 24 ECHEGARAY, EDO. DE MEX.

REF/ 172-80

Octubre 14 de 1980

· FRICTION MATERIALS STANDARDS INSTITUTE
· E-210 ROUTE 4 PARAMUS
· NEW JERSEY 07652
· U.S.A.

Muy señores nuestros:

*Adjunto a la presente estamos enviando cheque No. 558768
a su favor y a cargo del BANCO DE COMERCIO, S. A.
por la cantidad de: \$ 361.50 (TRESCIENTOS SESENTA Y UN DLLS. 50/100
U.S. Cy.)
por concepto de pago factura # 003447*

*Sin otro particular y en espera de su acuse de recibo, nos suscribimos
de ustedes.*

Atentamente,


DURAMAX, S. A.
MA. EVELIA C. DE JIMENEZ
Gerente Administrativo

FMSI 09871

November 17, 1980

Duramax, S.A.
Emiliano Zapata 23-Pte de Vigas
Edo de Mexico, Ap Postal 10-880
Mexico 10, D.F.

Attention: Ma. Evelia C. De Jimenez

Gentlemen:

This is to acknowledge your letter of October 14, 1980 with which you sent your check #558768 in the amount of US \$361.50 in payment of our Invoice #3447. We are acknowledging receipt of this payment.

We have also enclosed copy of your statement of balance with the Institute. As you indicated, all payments have been made to date on the fee billing. Thank you.

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE

EWD/lmc
Enc.

E. W. Drislane
Executive Director

FMSI 09872

PASTAS PARA CLUTCH

DURAMAX

S. A.

EMILIANO ZAPATA 13
ESQ. LAZARO CARDENAS
PTE. DE VIGAS, EDO. DE MEXICO
TEL. 397-50-44 CON DOS LINEAS
PEDIDOS AL TEL 398-07-74
AP. POSTAL 24 ECHEGARAY, EDO. DE MEX.

Ref: 140-80

Septiembre 5 de 1980

- FRICTION MATERIALS STANDARDS INSTITUTE
- E- 210 ROUTE 4, PARAMUS
- NEW JERSEY 07652
-

Muy señores nuestros:



Adjunto a la presente estamos enviando cheque No. 544505
a su favor y a cargo del BANCO DE COMERCIO, S. A.
por la cantidad de: \$ 361,50 (TRESCIENTOS SESENTA Y UN DLLS 50/100
U.S. Cy.)
por concepto de pago factura no. 003288.

Sin otro particular y en espera de su acuse de recibo, nos suscribimos
de ustedes.

Atentamente,

Mel de Jarama
DURAMAX, S. A.

FMSI 09873

October 8, 1980

Duramax, S.A.
Emiliano Zapata 13-Pte de Vigas
Edo de Mexico, Ap Postal 10-880
Mexico 10, D.F.

Attention: Ma. Evelia C. de Jimenez

Dear Ma. de Jimenez:

This is to acknowledge your letter of 5 September 1980 with which you enclosed check #544505 in the amount of \$361.50 for payment of our Invoice #3288. We are acknowledging receipt of this payment in accordance with your letter.

Thank you.

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE

EWD/lmc

E. W. Drislane
Executive Director

FMSI 09874

Duramax, S.A.

August 11, 1980

Duramax, S.A.
Emiliano Zapata 13-Pte de Vigas
Edo de Mexico, Ap Postal 10-880
Mexico 10, D.F.

*Rec'd
10-2-80*

Attention: Ma. Evelia C. de Jimenez

Dear Ma. de Jimenez:

Thank you for Payment of Check 522334 in the amount of U.S. \$361.50.
Per your covering letter, this is in payment of our Invoice 03377.

Invoice 03377 was the recent billing for the Period July 1, 1980 to
September 30, 1980. However, we have not received payment of an
earlier Invoice for your Fee from April 1, 1980 to June 30, 1980.
That was our Invoice 03288 of April 1, 1980, which leaves an open
balance of U.S. \$362.50.

Enclosed is another copy of Invoice 03288, as well as a copy of
your balance with us marked to show this most recent payment. It
may be that you had not received our Invoice 03288 of April 1, 1980,
as another Member also paid the most recent billing, without having
paid the April 1 billing.

If there is anything you need to support this April 1 billing shown
on Invoice 03288, please let me know.

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE

EWD/lmc
Enc.

E. W. Drislane
Executive Director

FMSI 09875

PASTAS PARA CLUTCH

DURAMAX

S. A.

EMILIANO ZAPATA 13
ESQ. LAZARO CARDENAS
PTE. DE VIGAS, EDO. DE MEXICO
TEL. 397-50-44 CON DOS LINEAS
PEDIDOS AL TEL 398-07-74
AP. POSTAL 24 ECHEGARAY, EDO. DE MEX.

REF. 136-80

Tlalnepantla, Mex 22 de Julio, 1980.

• FRICTION MATERIALS STANDARDS INSTITUTE
• 1-210 ROUTE 4, PARAMUS NEW JERSEY 07652.
•
•

REC'D
8-5-80

Muy señores nuestros:

Adjunto a la presente estamos enviando cheque No. 522334
a su favor y a cargo del **BANCOMER, S. A.**
por la cantidad de: \$361.50 DLS. (TRECIENTOS SESENTAYUNO 50/100.)
por concepto de PAGO FACI No. 003377.

Sin otro particular y en espera de su acuse de recibo, nos suscribimos
de ustedes.

BANCOMER, S.A. AGENCIA DE CREDITO DE SANTA MUELTA S.C. MEXICO, D.F.		NOT OVER EIGHT HUNDRED U. S. DOLLARS
522334 52E334	21 DE JULIO DE 1980	
FRICTION MATERIALS STANDARDS INSTITUTE, DLS \$361.50 US\$		
(TRECIENTOS SESENTAYUNO 50/100 US\$)		
BANCOMER, S.A. AUTHORIZED SIGNATURE		
MANUFACTURER'S HANDWRITING TRUST		
Clt. No. 844-73121		
DRAWEE BANK WILL PAY THIS CHECK PROVIDED THE AMOUNT DOES NOT EXCEED \$ 500.00 U.S. OR		

FMSI 09876

PASTAS PARA CLUTCH

DURAMAX

S. A.

EMILIANO ZAPATA 13
ESQ. LAZARO CARDENAS
PTE. DE VIGAS, EDO. DE MEXICO
TEL. 397-50-44 CON DOS LINEAS
PEDIDOS AL TEL 398-07-74
AP. POSTAL 24 ECHEGARAY, EDO. DE MEX.

REF. 136-80

Tlalnepantla, Mx 22 de Julio, 1980.

• FRICTION MATERIALS SPAINISH INSTITUTE
• 1-210 ROUTE 4, PARAPUS NEW JERSEY 07652.
•
•

Muy señores nuestros:

Adjunto a la presente estamos enviando cheque No. 522334
a su favor y a cargo del DURAMAX, S. A.
por la cantidad de: \$361.50 MILS. (TRESCIENTOS SESSENTAYTRES 50/100.)
por concepto de FACT. FACT. No. 003377.

Sin otro particular y en espera de su acuse de recibo, nos suscribimos
de ustedes.

Atentamente,

Hecho J. J. J.
DURAMAX, S. A.
Ra. Evelia G. de Jimenez
Gerente Administrativo.

FMSI 09877

PASTAS PARA CLUTCH

DURAMAX

S. A.

EMILIANO ZAPATA 13
ESQ. LAZARO CARDENAS
PTE. DE VIGAS, EDO. DE MEXICO
TEL. 397-50-44 CON DOS LINEAS
PEDIDOS AL TEL 398-07-74
AP. POSTAL 24 ECHEGARAY, EDO. DE MEX.

Febrero 8 de 1980

REF: 37-80

- . FRICTION MATERIALS STANDARDS INSTITUTE
- . E-210 ROUTE 4 PARAMUS
- . NEW JERSEY 07652
- .

Muy señores nuestros:

Adjunto a la presente estamos enviando cheque No. 470431
a su favor y a cargo del BANCO DE COMERCIO, S.A.
por la cantidad de: \$ 361.50 (TRESCIENTOS SESENTA Y UN DOLARES 50/100 M.E.)
por concepto de PAGO COMPRA GIRO PARA FRICTION MATERIALS ST. INT.

Duramax 3009

Sin otro particular y en espera de su acuse de recibo, nos suscribimos
de ustedes.

Atentamente,

Ma. Evelia C. de Jimenez
DURAMAX, S. A.
MA. EVELIA C. DE JIMENEZ
Contador Administrativo

'mcla.

FMSI 09878

March 4, 1980

Duramax, S.A.
Emiliano Zapata 13-Pte de Vigas
Edo de Mexico, Ap Postal 10-880
Mexico 10, D.F.

Attention: MA. Evelia C. De Jimenez

Gentlemen:

This is to acknowledge receipt of your letter of February 8, 1980 with which you enclosed your check #470431 in the amount of \$361.50. We are acknowledging receipt of this payment per subject letter. Thank you.

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE, INC.

EWD/lmc

E. W. Drislane
Executive Director

FMSI 09879

FASTAS PARA CLUTCH
DURAMAX

S. A.

EMILIANO ZAPATA 13
ESQ. LAZARO CARDENAS
PTE. DE VIGAS EDO. DE MEXICO
TEL. 3-97-50-44 CON 2 LINEAS
AP. POSTAL 10-880 MEXICO 10. D. F.

25 de Octubre de 1979

REF: 256-79

- . FRICTION MATERIALS STANDARDS
- . INSTITUTE, INC.
- . BERGEN MALL OFFICE CENTER
- . E. 210 ROUTE 4
- PARAMUS, N.J. 07652

Muy señores nuestros:

Adjunto a la presente estamos enviando cheque No. 421064
a su favor y a cargo del BANCO DE COMERCIO, S.A.
por la cantidad de: \$361.50 (TRESCIENTOS SESENTA Y UN DOLARES 50/100 M.E.)
por concepto de PAGO FACTURA No. 003139

Sin otro particular y espera de su acuse de recibo, nos suscribimos
de ustedes.

Atentamente,

Mecé Jimenez
DURAMAX, S. A.
MA. EVELIA C. DE JIMENEZ
Contador General

November 19, 1979

Duramax, S.A.
Emiliano Zapata 13-Pte de Vigas
Edo de Mexico, Ap Postal 10-880
Mexico 10, D.F.

Attention: MA. Evelia C. De Jimenez

Dear MA. Evelia C. De Jimenez:

In line with your referenced letter 256-79 of 25 October 1979 we are acknowledging receipt of your check in the amount of U.S. \$361.50. This receipt is acknowledged per subject letter.

Thank you.

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE, INC.

EWD/lmc

E. W. Drislane
Executive Director

FMSI 09881

PASTAS PARA CLUTCH
DURAMAX

S. A.

EMILIANO ZAPATA 13
ESQ. LAZARO CARDENAS
PTE. DE VIGAS EDO. DE MEXICO
TEL. 3-97-50-44 CON 2 LINEAS
AP. POSTAL 10-880 MEXICO 10. D. F.

Agosto 29 de 1979

REF: 205-79

- FRICTION MATERIALS STANDARDS
- INSTITUTE, INC.
- BERGEN MALL OFFICE CENTER
- E. 210 ROUTE 4
PARAMUS, N.J. 07652

Muy señores nuestros:

Adjunto a la presente estamos enviando cheque No. 413532
a su favor y a cargo del BANCO DE COMERCIO, S.A.
por la cantidad de: \$ 77.24 (SETENTA Y SIETE DOLARES 24/100 M.E.)
por concepto de PAGO FACTURA # 003085

Sin otro particular y espera de su acuse de recibo, nos suscribimos
de ustedes.

Atentamente,

Melba Jimenez
DURAMAX, S. A.
MA. EVELIA C. DE JIMENEZ
Gerente Administrativo

September 11, 1979

Duramax, S.A.
Emiliano Zapata 13-Pte de Vigas
Edo de Mexico, Ap Postal 10-880
Mexico 10, DF

Attention: Ma Evelia C. De Jimenez

Dear Miss Jimenez:

This is to acknowledge receipt of your letter of 29 August 1979,
along with your check #413532 in the amount of \$77.24 in payment
of Invoice #3085.

This is to acknowledge receipt of this check per your letter.
Thank you.

Sincerely,

FRICION MATERIALS STANDARDS INSTITUTE, INC.

EWD/lmc

E. W. Drislane
Executive Director

FMSI 09883

PASTAS PARA CLUTCH

DURAMAX

S. A.

EMILIANO ZAPATA 13
ESQ. LAZARO CARDENAS
PTE. DE VIGAS, EDO. DE MEXICO
TEL. 397-50-44 CON DOS LINEAS
PEDIDOS AL TEL 398-07-74
AP. POSTAL 24 ECHEGARAY, EDO. DE MEX.

12 de Julio de 1979

REF: 153-79

• FRICTION MATERIALS STANDARDS
• INSTITUTE, INC.
• BERGEN MALL OFFICE CENTER
• E. 210 ROUTE 4
PARAMUS, N.J. 07652

Muy señores nuestros:

*Adjunto a la presente estamos enviando cheque No. 385713
a su favor y a cargo del BANCO DE COMERCIO, S.A.
por la cantidad de: \$362.50 (TRESCIENTOS SESENTA Y DOS DLS. 50/100 M.E.)
por concepto de Pago Factura # 003058*

*Sin otro particular y en espera de su acuse de recibo, nos suscribimos
de ustedes.*

Atentamente,

Recd 7/23

P-7 M. L. 1979

M. Evelia C. de Jimenez
DURAMAX, S. A.
MA. EVELIA C. DE JIMENEZ
Contador General

'mcla.

FMSI 09884

FRICTION MATERIALS STANDARDS INSTITUTE, INC.

BERGEN MALL OFFICE CENTER

E. 210 ROUTE 4

PARAMUS, N. J. 07652

July 23, 1979

Duramax S.A.
Emiliano Zapata 13
Pte. de Vigas, Edo de Mexico
Ap. Postal 24
Echegaray, Edo de Mexico
Mexico

Attention: Ma. Evelia C. De Jimenez

Gentlemen:

This is to acknowledge your letter of 12 de Julio de 1979 with which you sent your check for \$362.50 in payment of Invoice 3058.

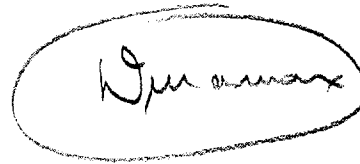
We are acknowledging receipt of this check in accordance with your letter. Thank you.

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE

E. W. Drislane
Executive Director

EWD/e



April 24, 1979

Mr. Ricardo Villarreal D.
Duramax, S.A.
Emiliano Zapata 13-Pte de Vigas
Edo de Mexico, Ap Postal 10-880
Mexico 10, DF

Dear Mr. Villarreal D.:

This is to acknowledge your letter of April 5, 1979 ordering 100 copies of the "1979 Automotive Data Book". We have entered your order for these 100 copies and hope to make shipment with 10 packages of 10 each to Mr. Rodolfo Araiza sometime in late May 1979.

Thank you for this order.

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE

FWD/erc

E. W. Drislane
Executive Director

FMSI 09886



S. A.

Abril 27 de 1979.

REF: 082

EMILIANO ZAPATA 13
ESQ. LAZARO CARDENAS
PTE. DE VIGAS EDO. DE MEXICO
TEL. 3-97-50-44 CON 2 LINEAS
AP. POSTAL 10-880 MEXICO 10. D. F.

- FRICTION MATERIALS STANDARDS INSTITUTE
- E-210 ROUTE 4 PARAMUS
- NEW JERSEY 07652
-

Muy señores nuestros:

Adjunto a la presente estamos enviando cheque No. 817331
a su favor y a cargo del BANCO DE COMERCIO, S.A.
por la cantidad de: 325.00 (TRESCIENTOS VEINTICINCO DOLARES 00/100 U.S)
por concepto de PAGO COMPRA GIRO PARA FRICTION MATERIALS ST. INT.

Sin otro particular y espera de su acuse de recibo, nos suscribimos
de ustedes.

Atentamente,


DURAMAX, S. A.

Ma. Evelia C. de Jiménez
Gerente Administrativo

FMSI 09887

May 17, 1979

Duramx, S.A.
Emiliano Zapata 13-Pte de Vigas
Edo de Mexico, Ap Postal 10-880
Mexico 10, DF

Attention: Ma. Evelia C. de Jimenez

Gentlemen:

This is to acknowledge receipt of your letter of April 27, 1979
along with you Check Number 817331 in the amount of US \$325.

We are acknowledging receipt of this payment per your letter.
Thank you.

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE

ERD/erc

E. W. Drislane
Executive Director

FMSI 09888

↓
Franco-Mex, S.A.

27 de Octubre de 1978.

FRICITION MATERIALS STANDARDS INSTITUTE, INC.
Bergen Mall Office Center
E. 210 Route 4
Paramus, N.J. 07652

Muy señores nuestros:

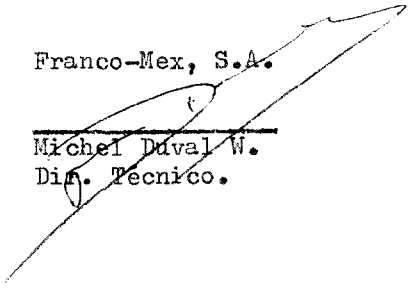
Con relación al boletín No. 632 de fecha 18 de Octubre de 1978
le suplicamos nos envíen 300 Brake Block Identification Catalog
a nuestros aduanales:

Palmeros y Martinez y Cia.
Ave. Lexington 7 Cuahutemoctzin
P.O. Box 686
Laredo, Texas

Sin otra cosa más por el momento, nos suscribimos de ustedes.

A t e n t a m e n t e .

Franco-Mex, S.A.


Michel Duval W.
Dir. Técnico.

bfz.

Handwritten notes:
Duro 2945
Shimad 3/12/79
Paid 5/12/79

PASTAS PARA CLUTCH
DURAMAX

S. A.

EMILIANO ZAPATA 13
ESQ. LAZARO CARDENAS
PTE. DE VIGAS EDO. DE MEXICO
TEL. 3-97-50-44 CON 2 LINEAS
AP. POSTAL 10-880 MEXICO 10, D. F.

Enero 30 de 1979.

N/Ref. No. 24.

- FRICTION MATERIALS STANDARS
- INSTITUTE, INC.
- Bergen Mall Office Center
- E. 210 Route 4
- Paramus, N. J. 07652

Muy señores nuestros:

Adjunto a la presente estamos enviando cheque No. 326613
a su favor y a cargo del BANCO DE COMERCIO, S. A.
por la cantidad de: \$ 324.00 (TRESCIENTOS VEINTICUATRO PESOS
----- 00/100 U.S.)
por concepto de: Pago factura No. 2894. Menos situacion
bancuaria

Sin otro particular y espera de su acuse de recibo, nos suscribimos
de ustedes.

Atentamente,


DURAMAX, S. A.
Ma. Evelia C. de Jiménez
Contador General.

*rac.

FMSI 09890

February 12, 1979

Duramax S.A.
Emiliano Zapata 13-Pte de Vigas
Edo de Mexico, Ap Postal 10-880
Mexico 10, DF

Attention: Ma. Evelia C. de Jimenez

Gentlemen:

This is to acknowledge receipt of your letter of January 30, 1979.
With this letter we received your check #326613 in payment of
Invoice No. 2894. We are acknowledging receipt of this payment.
Thank you.

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE, INC.

EWD/lmc

E. W. Drislane
Executive Director

FMSI 09891

PASTAS PARA CLUTCH
DURAMAX

S. A.

EMILIANO ZAPATA 13
ESQ. LAZARO CARDENAS
PTE. DE VIGAS EDO. DE MEXICO
TEL. 3-97-50-44 CON 2 LINEAS
AP. POSTAL 10-880 MEXICO 10. D. F.

Febrero 2, 1979

- W
- . FRICTION MATERIALS STANDARD
 - . INSTITUTE, INC.
 - . Bergen Mall Office Center
 - . E. 210 Route 4
- Paramus N. J. 07652

Muy señores nuestros:

Rece 2/2/79

GIRO
Adjunto a la presente estamos enviando ~~cheque~~ No. 326627
a su favor y a cargo del BANKERS TRUST Co.
por la cantidad de: 335.00 Dls.
por concepto de Reposición de nuestro cheque devuelto # 572196
más gastos de oobranzas

Sin otro particular y espera de su acuse de recibo, nos suscribimos
de ustedes.

Atentamente,

M. C. de Jiménez
DURAMAX, S. A.
Ma. Evelia C. de Jiménez
Contador Gral.

FMSI 09892

February 12, 1979

Duramax S.A.
Emiliano Zapata 13-Pte de Vigas
Edo de Mexico, Ap Postal 10-880
Mexico 10, DF

Attention: Ma. Evelia C. de Jimenez

Gentlemen:

This is to acknowledge receipt of your letter of February 2, 1979 with which you enclosed your check #326627 in the amount of U.S. \$335.00. We are acknowledging receipt of this check.

Thank you for this payment.

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE, INC.

EWD/lmc

E. W. Drislane
Executive Director

FMSI 09893

Duramax

January 23, 1979

Duramax, S.A.
Emiliano Zapata 13-Pte de Vigas
Edo de Mexico, AP Postal 10-880
Mexico 10, DF, Mexico

Attention: Ma. Evelia C. De Jimenez

Gentlemen:

I am returning your check #572196 drawn on Banco de Comercio, S.A. dated 11 August 1978. This check was in the amount of U.S. \$325 in favor of the Friction Materials Standards Institute. Upon receipt of this check we submitted it for collection to Citibank, N.A. (Also known as First National City Bank of New York). This check (for which we had credited your account on August 31, 1978) has been returned by the bank unpaid. I am attaching a copy of the notice received from Citibank, N.A. indicating that this check could not be collected because of "insufficient funds, check attached". In addition to not honoring the check, we were charged \$10 U.S. for this service.

As I indicated in my letter of November 22, 1978 we have had considerable difficulty with checks drawn on Mexican banks over the last year or two. Would you please replace this check for the dues of July 1, 1978 to September 30, 1978 with a new check. We also ask that you have the replacement check drawn for collection on a New York bank. It has taken us from two to four months to effect collections from Mexican banks and we have been charged substantial service charges for these collections. We would very much appreciate if you would replace this check with one drawn on a New York bank in the amount of U.S. \$325.

Sincerely,

FRICITION MATERIALS STANDARDS INSTITUTE, INC.

EWD/lmc
Encs.

E. W. Drislane
Executive Director

FMSI 09894

FRICION MATERIALS STANDARDS INSTITUTE, INC.
BERGEN MALL OFFICE CENTER
E. 210 ROUTE 4
PARAMUS, N. J. 07652

November 22, 1978

Duramax, S.A.
Emiliano Zapata 13-Pte de Vigas
Edo de Mexico, AP Postal 10-880
Mexico 10, D F, Mexico

Attention: Ma. Evelia C. De Jimenez

Gentlemen:

Since Duramax, S.A., joined the Institute, you have paid invoices promptly. We have had a problem at this end, however, in that it takes from 2 to 4 months to make collection on checks drawn on Mexican Banks.

For example, two Duramax checks which were received some time ago are still out for collection:

Check No. 572196 on Banco de Comercio, S.A.,
of 11 Agosto in amount of U.S. \$325.00

Check No. 3830782 on Banco Nacional de Mexico, S.A.,
of 20 Octubre in amount of U.S. \$342.48

We had no problem with this until the Mexican devaluation of the Peso a few years back, and the problem has apparently worsened with the recent difficulties with the United States dollar.

In addition, when these collections are made, Citicorp (the New York Bank making collection) will charge us from \$10 to \$15 for making the collection.

Would it be possible for you to have Banco de Comercio, or Banamex draw checks payable at a New York Bank? If you could do this it would be most appreciated.

Sincerely,

FRICION MATERIALS STANDARDS INSTITUTE

EWD/erc

E. W. Drislane
Executive Director

FMSI 09895

SETTLEMENT ADVICE

CITIBANK, N.A.
CSG COLLECTION SERVICES
111 WALL ST. NEW YORK, NY 10015

DATE 12/08/78

** RETURN UNPAID

OUR #	DATE ENTERED	YOUR REF #	CURRENCY TYPE	COLLECTION AMT
73809194 X1	10/02/78	383-2917	US DOLLARS	325.00

DRAWEE :
AS INDICATED ON INSTRUMENTDRAWER :
0546 1842 FRICTION MATERIALS STANDARPAYMENT MESSAGE :
INSUFFICIENT FUNDS. CHECK ATTACHED

PREVIOUS BALANCE	325.00
AMOUNT APPLIED	0.00
NEW BALANCE	325.00
FOREIGN CURR DED	
CONVERSION RATE	1.000000
CONVERTED AMT	
INTEREST	
DEDUCTIONS :	
DISCOUNT	
THEIR COMM/POST	
THEIR MISC CHGE	
OUR COMMISSION	10.00
OUR POSTAGE	
OUR ACCEPTANCE	

Bergen Mall Office Center
East 210 Route 4
Paramus, N.J. 07652

ACCT#/ID#
0 B383

WE DEBIT YOU 10.00

MAIL TO :
CITIBANK - UPPER MANHATTAN
REGIONAL PROCESSING CENTER
330 MADISON AVENUE
13TH FLOOR TUBE #20

SEE REVERSE SIDE FOR CONDITIONS

Pr:10
#10

TERMS AND CONDITIONS

● COLLECTION LETTER - CLEAN AND DOCUMENTARY COLLECTION

We enclose this item for collection. Do not protest or incur cable expense unless requested.

When paid:

(a) If drawn in your CURRENCY, please credit our account after final payment only, under advise to us.

(b) If drawn in U.S. DOLLARS, please authorize us to debit your account or remit by prime banker's check on New York.

You are authorized to supply our endorsement or to guarantee our endorsement on the within described item or any document pertaining hereto, necessary.

● COLLECTION LETTER - IMMEDIATE PAYMENT AND LIABILITY PURCHASE

We enclose for immediate credit to our account subject to final payment after collection. Wire nonpayment (give our number and letter date) on checks \$50 and over. Do not protest checks under \$1,000.00. Return all checks after first presentation. Dishonored items should not be held or entered for collection.

You are authorized to supply our endorsement or to guarantee our endorsement on the within described item or any document pertaining hereto, necessary.

● ACKNOWLEDGEMENT

We have received this item for collection. It will be transmitted at your risk and we may, without liability, route it by mail or otherwise, directly or indirectly for collection to the drawee or other payor through any of our branches or correspondents for handling in accordance with their regulations and for payment in cash, check or otherwise.

● SETTLEMENT ADVICE - IMMEDIATE PAYMENT OR LIABILITY PURCHASE

Subject to conditions below and to final payment abroad.

CONDITIONS

We have purchased or made an advance on account of the item described on the reverse side under the condition that it shall be paid in free and unrestricted funds within thirty days from the date of this statement or within such other period of time (depending upon the location of the place where payment is made) as we may deem reasonable. Whenever any item may not be thus paid, you shall, upon our demand at any time thereafter, pay us as follows: (a) if the item is PAYABLE IN UNITED STATES DOLLARS, the amount we paid to you relative thereto or (b) if the item is PAYABLE IN FOREIGN CURRENCY, the United States dollar equivalent of the face amount of the item at our then selling rate for cable transfers of the foreign currency in which the item is drawn. If at the time of such payment by you to us as aforesaid, or at any time thereafter, the item, or any proceeds thereof should be in the possession or control of our Branch, correspondent or ourselves, the same will be held for your account without responsibility therefore on the part of our Branch, correspondent or ourselves.

● SETTLEMENT ADVICE - REGULAR AND GENERAL STATEMENT

Our handling of this collection is subject to uniform rules for the collection of commercial paper, International Chamber of Commerce Brochure No. 254.

TERMS AND CONDITIONS

● COLLECTION LETTER - CLEAN AND DOCUMENTARY COLLECTION

We enclose this item for collection. Do not protest or incur cable expense unless requested.

When paid:

(a) If drawn in your CURRENCY, please credit our account after final payment only, under advise to us.

(b) If drawn in U.S. DOLLARS, please authorize us to debit your account or remit by prime banker's check on New York.

You are authorized to supply our endorsement or to guarantee our endorsement on the within described item or any document pertaining hereto, necessary.

● COLLECTION LETTER - IMMEDIATE PAYMENT AND LIABILITY PURCHASE

We enclose for immediate credit to our account subject to final payment after collection. Wire nonpayment (give our number and letter date) on checks \$50 and over. Do not protest checks under \$1,000.00. Return all checks after first presentation. Dishonored items should not be held or entered for collection.

You are authorized to supply our endorsement or to guarantee our endorsement on the within described item or any document pertaining hereto, necessary.

● ACKNOWLEDGEMENT

We have received this item for collection. It will be transmitted at your risk and we may, without liability, route it by mail or otherwise, directly or indirectly for collection to the drawee or other payor through any of our branches or correspondents for handling in accordance with their regulations and for payment in cash, check or otherwise.

● SETTLEMENT ADVICE - IMMEDIATE PAYMENT OR LIABILITY PURCHASE

Subject to conditions below and to final payment abroad.

CONDITIONS

We have purchased or made an advance on account of the item described on the reverse side under the condition that it shall be paid in free and unrestricted funds within thirty days from the date of this statement or within such other period of time (depending upon the location of the place where payment is made) as we may deem reasonable. Whenever any item may not be thus paid, you shall, upon our demand at any time thereafter, pay us as follows: (a) if the item is PAYABLE IN UNITED STATES DOLLARS, the amount we paid to you relative thereto or (b) if the item is PAYABLE IN FOREIGN CURRENCY, the United States dollar equivalent of the face amount of the item at our then selling rate for cable transfers of the foreign currency in which the item is drawn. If at the time of such payment by you to us as aforesaid, or at any time thereafter, the item, or any proceeds thereof should be in the possession or control of our Branch, correspondent or ourselves, the same will be held for your account without responsibility therefore on the part of our Branch, correspondent or ourselves.

● SETTLEMENT ADVICE - REGULAR AND GENERAL STATEMENT

Our handling of this collection is subject to uniform rules for the collection of commercial paper, International Chamber of Commerce Brochure No. 254.

DURAN X S A
023805-5

FRICION MATERIALS
STANDARDS INSTITUTE MEXICO, D. F.

PAGUESE POR
ESTE CHEQUE
A LA ORDEN DE

(TRESCIENTOS VEANTICINCO DOLARES DE MONEDA EXTRANJERA)

BANCO DE COMERCIO S. A.
INSTITUCION DE DEPOSITO, AHORRO Y FIANZONAS
MEXICO, D. F.

CHEQUE NO. 572196

RECEIVED FOR:
50 SEP 15 1978 50
LEXINGTON AVE. 42nd ST. OFFICE

325.00 DLLS.

11 Agosto 78

023805-5

26350000032500

SETTLEMENT ADVICE

CITIBANK, N.A.
CSG COLLECTION SERVICES
111 WALL ST. NEW YORK, NY 10015

DATE 12/08/78

* * RETURN UNPAID

OUR #	DATE ENTERED	YOUR REF #	CURRENCY TYPE	COLLECTION AMT
73309194 X1	10/02/78	383-2917	US DOLLARS	325.00

DRAWEE :
AS INDICATED ON INSTRUMENT

DRAWER :
0546 1842 FRICTION MATERIALS STANDAR

PAYMENT MESSAGE :
INSUFFICIENT FUNDS. CHECK ATTACHED

PREVIOUS BALANCE 325.00
AMOUNT APPLIED 0.00
NEW BALANCE 325.00
FOREIGN CURR DED
CONVERSION RATE 1.000000
CONVERTED AMT
INTEREST
DEDUCTIONS :
DISCOUNT
THEIR COMM/POST
THEIR MISC CHGE
OUR COMMISSION 10.00
OUR POSTAGE
OUR ACCEPTANCE

WE DEBIT YOU 10.00

MAIL TO :
CITIBANK - UPPER MANHATTAN
REGIONAL PROCESSING CENTER
330 MADISON AVENUE
13TH FLOOR TUBE #20

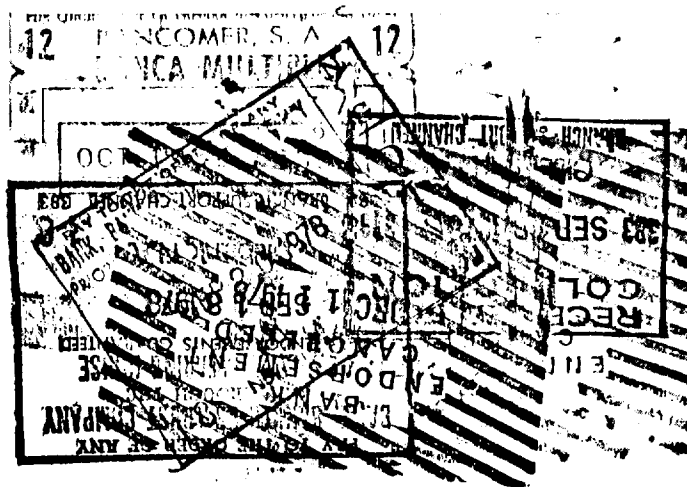
SEE REVERSE SIDE FOR CONDITIONS

Bergen Mall Office Center
East 210 Route 4
Paramus, N.J. 07652

ACCT#/ID#
0 B383

Br. 10 #10

FMSI 09898



CHECK RETURN BY
CITIBANK -
IN / INSTRUCTIONS
FUND
PAID TO THE ORDER OF
THE FIRST NATIONAL CITY BANK OF NEW YORK
100 WALL STREET, NEW YORK, N.Y. 10038
FEDERAL RESERVE BANK OF NEW YORK
100 WALL STREET, NEW YORK, N.Y. 10038
and 1002

ITEM 401174(FCT-2883D REV. 11/76)

TERMS AND CONDITIONS

- **COLLECTION LETTER - CLEAN AND DOCUMENTARY COLLECTION**
We enclose this item for collection. Do not protest or incur cable expense unless requested.
When paid:
(a) If drawn in your CURRENCY, please credit our account after final payment only, under advise to us.
(b) If drawn in U.S. DOLLARS, please authorize us to debit your account or remit by prime banker's check on New York.
You are authorized to supply our endorsement or to guarantee our endorsement on the within described item or any document pertaining hereto, where necessary.
- **COLLECTION LETTER - IMMEDIATE PAYMENT AND LIABILITY PURCHASE**
We enclose for immediate credit to our account subject to final payment after collection. Wire nonpayment (give our number and letter date) on checks \$500.00 and over. Do not protest checks under \$1,000.00. Return all checks after first presentation. Dishonored items should not be held or entered for collection. You are authorized to supply our endorsement or to guarantee our endorsement on the within described item or any document pertaining hereto, where necessary.
- **ACKNOWLEDGEMENT**
We have received this item for collection. It will be transmitted at your risk and we may, without liability, route it by mail or otherwise, directly or indirectly, for collection to the drawee or other payor through any of our branches or correspondents for handling in accordance with their regulations and for payment in cash, check or otherwise.
- **SETTLEMENT ADVICE - IMMEDIATE PAYMENT OR LIABILITY PURCHASE**
Subject to conditions below and to final payment abroad.
CONDITIONS
We have purchased or made an advance on account of the item described on the reverse side under the condition that it shall be paid in free and unrestricted funds within thirty days from the date of this statement or within such other period of time (depending upon the location of the place where payment is to be made) as we may deem reasonable. Whenever any item may not be thus paid, you shall, upon our demand at any time thereafter, pay us as follows: (a) if the item is PAYABLE IN UNITED STATES DOLLARS, the amount we paid to you relative thereto or (b) if the item is PAYABLE IN FOREIGN CURRENCY, the United States dollar equivalent of the face amount of the item at our then selling rate for cable transfers of the foreign currency in which the item is drawn. If at the time of such payment by you to us as aforesaid, or at any time thereafter, the item, or any proceeds thereof should be in the possession or control of our Branch, correspondent or ourselves, the same will be held for your account without responsibility therefore on the part of our Branch, correspondent or ourselves.
- **SETTLEMENT ADVICE - REGULAR AND GENERAL STATEMENT**
Our handling of this collection is subject to uniform rules for the collection of commercial paper, International Chamber of Commerce Brochure No. 254.

ITEM 401174(FCT-2883D REV. 11/76)

TERMS AND CONDITIONS

- **COLLECTION LETTER - CLEAN AND DOCUMENTARY COLLECTION**
We enclose this item for collection. Do not protest or incur cable expense unless requested.
When paid:
(a) If drawn in your CURRENCY, please credit our account after final payment only, under advise to us.
(b) If drawn in U.S. DOLLARS, please authorize us to debit your account or remit by prime banker's check on New York.
You are authorized to supply our endorsement or to guarantee our endorsement on the within described item or any document pertaining hereto, where necessary.
- **COLLECTION LETTER - IMMEDIATE PAYMENT AND LIABILITY PURCHASE**
We enclose for immediate credit to our account subject to final payment after collection. Wire nonpayment (give our number and letter date) on checks \$500.00 and over. Do not protest checks under \$1,000.00. Return all checks after first presentation. Dishonored items should not be held or entered for collection. You are authorized to supply our endorsement or to guarantee our endorsement on the within described item or any document pertaining hereto, where necessary.
- **ACKNOWLEDGEMENT**
We have received this item for collection. It will be transmitted at your risk and we may, without liability, route it by mail or otherwise, directly or indirectly, for collection to the drawee or other payor through any of our branches or correspondents for handling in accordance with their regulations and for payment in cash, check or otherwise.
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- **SETTLEMENT ADVICE - REGULAR AND GENERAL STATEMENT**
Our handling of this collection is subject to uniform rules for the collection of commercial paper, International Chamber of Commerce Brochure No. 254.

December 19, 1978

Citibank, N.A.
~~370 Lexington Avenue~~
New York, New York 10017

Subject: Business Checking Account #05461842

Gentlemen:

We have received a debit advice from Citibank of which I have made a copy. This debit advice is in the amount of \$10 based on your collection number 383-2925. I have also enclosed a copy of 383-2925 indicating that there are "insufficient funds" for a check in the amount of \$325.00. It also stated that the insufficient fund check was attached. It was not enclosed.

As I have four collections in the amount of \$325 waiting for payment at Citibank, I do not know which collection this was. If we're to be debited for the \$10, you should return the check which was indicated as insufficient funds to us.

I'd very much appreciate additional information as regards this debit advice and the check which was returned. As I indicate, I must have this check returned to me if Citibank says it has insufficient funds in the account. Your help in straightening out this collection will be appreciated.

Sincerely,

FRICITION MATERIALS STANDARDS INSTITUTE, INC.

EWD/lmc
Encs.

E. W. Drislane
Executive Director

FMSI 09900

(2) DEBIT ADVICE

BRANCH OR HEAD OFFICE DEPT.

DATE

CHECKED BY

APP BY

Citibank, N.A.

WE DEBIT YOUR ACCOUNT AS FOLLOWS

6403932925 NET UNPAID CHG

DEBIT

ACCOUNT NO.

05451842

FRICTION

PAID TO ORDER OF

INSTITUTION INC.

400 WALL STREET CENTER

NEW YORK, N.Y.

DEBIT THIS AMOUNT

\$

FMSI 09901

DATE 12/08/78

CITIBANK, N.A.

CSG COLLECTION SERVICES

111 WALL ST. NEW YORK, NY 10015

* * RETURN UNPAID

SETTLEMENT ADVISE

OUR # 73309194 XJ DATE ENTERED 10/02/77

YOUR REF # 383-2925

CURRENCY TYPE US DOLLARS

COLLECTION AMT 325.00

DRAWEE : AS INDICATED ON INSTRUMENT

DRAWER : 0546 1842 FRICTION MATERIALS STANDARD

PAYMENT MESSAGE : INSUFFICIENT FUNDS. CHECK ATTACHED

PREVIOUS BALANCE 325.00
AMOUNT APPLIED 0.00
NEW BALANCE 325.00

FOREIGN CURR DED CONVERSION RATE 1-000000

CONVERTED AMT INTEREST

DEDUCTIONS : DISCOUNT

THEIR CURR/POST THEIR MISC CHGE

OUR COMMISSION OUR POSTAGE

OUR ACCEPTANCE *****

10.00

ACCT#/TD# 0 B363

WE DEBIT YOU

10.00

MAIL TO : CITIBANK - UPPER MANHATTAN
REGIONAL PROCESSING CENTER
330 MADISON AVENUE
13TH FLOOR TUBE #20

SEE REVERSE SIDE FOR CONDITIONS

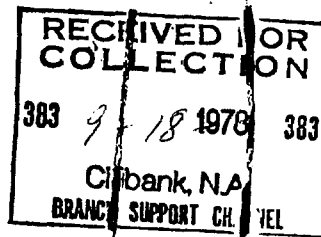
CHECK COLLECTION INSTRUCTIONS

FROM FRICTION MATERIALS STANDARD INSTITUTE	05461842	DATE 9-18-78
ADDRESS E 210 ROUTE 4 PARAMUS, N.J. 07652		
TO: FIRST NATIONAL CITY BANK NEW YORK		THIS BOX FOR BANK USE ONLY TYPE OF CURRENCY U.S. DOLLARS RATE _____ U.S. DOLLAR AMOUNT U.S. \$325.00 BRANCH NO. 50-2730 COLLECTION NO. 383-2917
WE HAND YOU OUR CHECK FOR	☐ PURCHASE OR ADVANCE SUBJECT TO FINAL PAYMENT	☒ PAYMENT TO US AFTER COLLECTION
DRAWN ON BANCO DE COMERCIO, S.A.		
CITY AND COUNTRY MEXICO		
UNLESS INDICATED TO THE CONTRARY BELOW:		
1. SEND ALL COMMUNICATIONS VIA AIR MAIL		2. DO NOT INCUR CABLE EXPENSE
PLEASE FOLLOW INSTRUCTIONS MARKED "X"		
☐ CABLE ADVICE OF PAYMENT	☐ CABLE PROCEEDS	☐ CABLE ADVICE OF NON-PAYMENT AND REASON
☐ PROTEST FOR NON-PAYMENT		

SPECIAL INSTRUCTIONS:

REMIT PROCEEDS TO:

UPPER-MANHATTAN
BRANCH SUPPORT CHANNEL
NOTE TELLERS
15th FLOOR - TUBE 20

**CONDITIONS**

WE HAVE PURCHASED OR MADE AN ADVANCE ON ACCOUNT OF THE ITEM DESCRIBED UNDER THE CONDITION THAT IT SHALL BE PAID IN FREE AND UNRESTRICTED FUNDS WITHIN THIRTY DAYS FROM THE DATE OF THIS STATEMENT OR WITHIN SUCH OTHER PERIOD OF TIME (DEPENDING UPON THE LOCATION OF THE PLACE WHERE PAYMENT IS TO BE MADE) AS WE MAY DEEM REASONABLE. WHENEVER ANY ITEM MAY NOT BE THUS PAID, YOU SHALL, UPON OUR DEMAND AT ANY TIME THEREAFTER, PAY US AS FOLLOWS: (A) IF THE ITEM IS PAYABLE IN UNITED STATES DOLLARS, THE AMOUNT WE PAID TO YOU RELATIVE THERETO, TOGETHER WITH SUCH LAWFUL INTEREST RATE AS THE BANK MAY AT ITS DISCRETION DETERMINE ON SAID AMOUNT FROM THE DATE OF THE ADVANCE UNTIL THE DATE WHEN PAYMENT SHALL HAVE BEEN RECEIVED BY US FROM YOU, OR (B) IF THE ITEM IS PAYABLE IN FOREIGN CURRENCY, THE UNITED STATES DOLLAR EQUIVALENT OF THE FACE AMOUNT OF THE ITEM AT OUR THEN SELLING RATE FOR CABLE TRANSFERS OF THE FOREIGN CURRENCY IN WHICH THE ITEM IS DRAWN, TOGETHER WITH INTEREST ON THE DOLLAR AMOUNT PAID TO YOU BY US RELATIVE THERETO AT SUCH LAWFUL INTEREST RATE AS THE BANK MAY AT ITS DISCRETION DETERMINE FOR THE PERIOD BETWEEN (1) THE EXPIRATION OF THE TIME HEREINBEFORE LIMITED FOR THE PAYMENT OF THE ITEM, AND (2) THE DATE WHEN PAYMENT SHALL HAVE BEEN RECEIVED BY US FROM YOU, IF AT THE TIME OF SUCH PAYMENT BY YOU TO US AS AFORESAID, OR AT ANY TIME THEREAFTER, THE ITEM, OR ANY PROCEEDS THEREOF, SHOULD BE IN THE POSSESSION OR CONTROL OF OUR BRANCH, CORRESPONDENT OR OURSELVES, THE SAME WILL BE HELD FOR YOUR ACCOUNT WITHOUT RESPONSIBILITY THEREFORE ON THE PART OF OUR BRANCH, CORRESPONDENT OR OURSELVES.

YOU ARE AUTHORIZED TO SUPPLY OUR ENDORSEMENT OR TO GUARANTEE OUR ENDORSEMENT ON THE WITHIN DESCRIBED ITEM OR ANY DOCUMENT PERTAINING HERETO, WHERE NECESSARY.

OUR HANDLING OF THIS COLLECTION IS SUBJECT TO UNIFORM RULES FOR THE COLLECTION OF COMMERCIAL PAPER, INTERNATIONAL CHAMBER OF COMMERCE BROCHURE NO. 254.

*WHENEVER YOU MAY HAVE PURCHASED ANY BILL OR MADE AN ADVANCE THEREAGAINST, YOU MAY IN YOUR DISCRETION REQUEST CABLE ADVICE OF NON-PAYMENT. NOTWITHSTANDING ANY INSTRUCTIONS CONTAINED HEREIN TO THE CONTRARY, ANY EXPENSE INCURRED BY YOU RELATIVE THERETO SHALL BE FOR OUR ACCOUNT.

YOURS VERY TRULY,

TO BE FILLED IN BY BANK

AMOUNT OF BILL	PAYMENT INSTRUCTIONS	INSTRUCTION LETTER
	☐ CREDIT ACCT. NO.	PREPARED BY _____ CHECKED BY _____
DEDUCTIONS	☐ ISSUE CHECK	REMITTANCE LETTER (CHECKED BY) _____
PROCEEDS	☐ CREDIT US THRU CLEARANCE CLERK	OUTSTANDING LIABILITY _____
		\$ _____
		APPROVED FOR PURCHASE BY _____

FMSI 09903

PLEASE USE THIS TICKET FOR MAKING DEPOSITS IN PERSON OR BY MAIL WHEN MAILING DEPOSIT.
WRITE "PAY FNCB FOR DEPOSIT" ON CHECKS BEFORE ENDORSING AND FILL IN ADDRESS BELOW
USE REGISTERED MAIL FOR DEPOSITS CONTAINING CASH OR COUPONS

DEPOSITED WITH

FIRST NATIONAL CITY BANK
NEW YORK

DATE August 31 19 78

FRICITION MATERIALS STANDARDS INST INC

ADDRESS E-210 Route 4
PARAMUS, NJ 07652

Cash _____
Checks _____
list separately

DOLLARS	CENTS
325	00

*CHECK DRAWN
ON MEXICAN
BANK - FOR
COLLECTION.*

CHECK COUNT
1

TOTAL

⑈05461842⑈

28

DURAMAX S A
023805-5

82

11 Agosto 19 78

FRICITION MATERIALS
STANDARDS INSTITUTE

PAGUESE POR
ESTE CHEQUE
A LA ORDEN DE

\$ 325.00 DLLS.
MONEDA EXTRANJERA

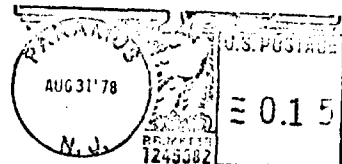
(TRESCIENTOS VEINTICINCO DOLARES 00/100 U.S.)

BANCO DE COMERCIO, S. A.
INSTITUCION DE DEPOSITO, AHORRO Y FIDEICOMISO
MEXICO, D. F.

CHEQUE No.

⑈572196⑈ ⑈0101012⑈ 023805⑈ 5⑈

MATERIALS STANDARDS INSTITUTE, INC.
RGEN MALL OFFICE CENTER
E 210 ROUTE 4
PARAMUS, N. J. 07652



Citibank, N.A.
Lexington Ave & 42nd Street
New York, New York 10017

FOREIGN COLLECTION

9

FMSI 09904

PASTAS PARA CLUTCH

DURAMAX

S. A.

EMILIANO ZAPATA 13
ESQ. LAZARO CARDENAS
PTE. DE VIGAS EDO. DE MEXICO
TEL. 3-97-50-44 CON 2 LINEAS
AP. POSTAL 10-880 MEXICO 10. D. F.

23 de Octubre de 1978

Ref.: 769

- FRICTION MATERIALS STANDARDS INSTITUTE
- E-210 ROUTE 4
- PARAMUS, NEW JERSEY
-

Muy señores nuestros:

Adjunto a la presente estamos enviando cheque No. 3830782
a su favor y a cargo del Bnamex
por la cantidad de: 342.48 (TRESCIENTOS CUARENTA Y DOS DOLLARES 48/100
U.S.)
por concepto de F-2685-2817

Sin otro particular y espera de su acuse de recibo, nos suscribimos
de ustedes.

Atentamente,

DURAMAX, S. A.


Ma. Evelia C. de Jimenez
Contador General.

FMSI 09905

November 6, 1978

Duramax, S.A.
Emiliano Zapata 13-Pte de Vigas
Edo de Mexico, Ap Postal 10-880
Mexico 10, DF

Attention: Ma. Evelia C. de Jimenez

Gentlemen:

This is to acknowledge receipt of your letter of 23 October 1978
in which you enclosed your check #3830782 in the amount of U.S.
\$342.48.

We are acknowledging receipt of this payment per your letter.
Thank you.

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE, INC.

EWD/lmc

E. W. Drislane
Executive Director

FMSI 09906



S. A.

EMILIANO ZAPATA 13
ESQ. LAZARO CARDENAS
PTE. DE VIGAS EDO. DE MEXICO
TEL. 3-97-50-44 CON 2 LINEAS
AP. POSTAL 10-880 MEXICO 10, D. F.

23 de Agosto de 1978

Ref.: 611

- FRICTION MATERIALS STANDARDS INSTITUTE
- E-210 Rdute 4
- PARAMUS, NEW JERSEY 07652
-

Muy señores nuestros:

Adjunto a la presente estamos enviando cheque No. 572196
a su favor y a cargo del Banco de Comercio, S.A.
por la cantidad de: 325.00 DLLS. (TRESCIENTOS VEINTICINCO DOLLARES
00/100 U.S.)
por concepto de Pago Fact. 0022755

Sin otro particular y espera de su acuse de recibo, nos suscribimos
de ustedes.

Atentamente,

DURAMAX, S. A.

MA. EVELIA G. DE JIMENEZ
Contador General.

FMSI 09907

Septembet 1, 1978

Duramax, S.A.
Emiliano Zapata 13 Pte de Vigas
Edo de Mexico, Ap Postal 10-880
Mexico 10 D. F.

Attention: Mr. Evelia C. De Jimenez

Gentlemen:

This is to acknowledge receipt of your letter of 23 August 1978
where you enclosed check #572196 for the amount of \$325 U.S. We
are acknowledging receipt of that payment in line with the subject
letter.

Thank you.

Sincerely,

FRICION MATERIALS STANDARDS INSTITUTE

EWD/erc

E. W. Drislane
Executive Director

FMSI 09908

PASTAS PARA CLUTCH
DURAMAX

S. A.

8 de Mayo de 1978

EMILIANO ZAPATA 13
ESQ. LAZARO CARDENAS
PTE. DE VIGAS EDO. DE MEXICO
TEL. 3-97-50-44 CON 2 LINEAS
AP. POSTAL 10-880 MEXICO 10. D. F.

REF: 327/78

- FRICTION MATERIALS STANDARDS INSTITUTE
- E-210 Route 4
- Paramus, New Jersey 07652.
-

Muy señores nuestros:

Adjunto a la presente estamos enviando cheque No. 572157
a su favor y a cargo del Banco de Comercio, S. A.
por la cantidad de: 325.00 (TRECIENTOS VEINTI CINCO DOLA-
RES 00/100 U.S.)
por concepto de Factura # 002665.

Sin otro particular y espera de su acuse de recibo, nos suscribimos
de ustedes.

Atentamente,

DURAMAX, S. A.

Ma. Evelia C. de Jiménez
Contador General.

trmg.

FMSI 09909

May 22, 1978

Duramax, S.A.
Emiliano Zapata 13-Pte de Vigas
Edo de Mexico, AP Postal 10-880
Mexico 10, DF

Attention: Evelia C. de Jimenez

Gentlemen:

This is to acknowledge receipt of your check #572157 drawn on Banco de Comercio, S.A. in the amount of \$325 U.S. dollars. We are acknowledging receipt of this check in payment of our invoice #2665 in accordance with your letter of 8 May 1978.

Thank you.

Sincerely,

FRICITION MATERIALS STANDARDS INSTITUTE, INC.

EWD/lmc

E. W. Drislane
Executive Director

FMSI 09910

PASTAS PARA CLUTCH

DURAMAX

S. A.

EMILIANO ZAPATA 13
ESQ. LAZARO CARDENAS
PTE. DE VIGAS EDO. DE MEXICO
TEL. 397-50-44 CON DOS LINEAS
PEDIDOS AL TEL. 398.07-74
AP. POSTAL 10-880 MEXICO 10, D. F.

March 10, 1978
REF: III-231

FRICITION MATERIALS STANDARDS INSTITUTE
Bergen Mall Office Center
E. 210 Route 4
Paramus, N.J. 07652

AT*N. MR. EDWARD W. DRISLANE

Dear Mr. Drislane:

We have found your catalogs very useful and want some of our most important distributors to have them. For this reason we would like you to send the following to Laredo, Texas.

The address in Laredo is:

MR. RODOLFO ARAIZA
P. O. Box 1334
Laredo, Texas

100 copies 1978 Supplement to the 1977
Automotive data book

Please let me know what the cost of them will be so I can send you a check, thank you in advance.

Sincerely,

[Signature]
ING. JESUS COSIO FERNANDEZ
PRODUCTION MANAGER.

*Shippin # 2685
sent 4/26/78
17.48*

G

mr f.

FMSI 09911

PÁSTAS PARA CLUTCH
DURAMAX



S. A.

18 de Enero de 1978.

EMILIANO ZAPATA 13
ESQ. LAZARO CARDENAS
PTE. DE VIGAS EDO. DE MEXICO
TEL. 3-97-50-44 CON 2 LINEAS
AP. POSTAL 10-880 MEXICO 10. D. F.

REF: 034/I

- FRICTION MATERIALS STANDARDS INSTITUTE
- BERGEN MAL OFFICE CENTER
- EAST 210 ROUTE # 4
- PARAMUS NEW YERSEY 07652.

Muy señores nuestros:

Adjunto a la presente estamos enviando cheque No. 572108
a su favor y a cargo del Banco de Comercio, S. A.
por la cantidad de: \$ 325.00 (TRECIENTOS VEINTI CINCO DOLARES-
00/100 .U S.)
por concepto de Pago de Fact. # 002601.

Sin otro particular y espera de su acuse de recibo, nos suscribimos
de ustedes.

Atentamente,

DURAMAX, S. A.

MA. EVELIA C. DE JIMENEZ
CONTADOR GENERAL.

trmg.

FMSI 09912

February 1, 1978

Duramax, S.A.
Emiliano Zapata 13
Esq. Lazaro Cardenas
PTE. De Vigas Edo. De Mexico
Ap. Postal 10-880
Mexico 10. D.F.

Attention: MA Evelia C. De Jimenez

Gentlemen:

This is to acknowledge receipt of your letter of 18 January 1978
along with your check in the amount of \$325. in payment of invoice
#2601.

We are acknowledging receipt of that check per your letter.

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE, INC.

EWD/lmc

E. W. Drislane
Executive Director

FMSI 09913

FRICION MATERIALS STANDARDS INSTITUTE, INC.
BERGEN MALL OFFICE CENTER
E. 210 ROUTE 4
PARAMUS, N. J. 07652

Duramax

July 1, 1977

Mr. R. J. Bracali
Tweddle Litho Company
24000 Harper Avenue
St. Clair Shores, Michigan 48080

Dear Ron:

Please make the following shipments from our stock of 1977 Automotive Data Books.

- (1) Ship 200 to: Duramax, S.A.
% Rodolfo Araiza-Garza
P. O. Box 1334
Laredo, TX 78040.

As this is to a Post Office Box, it will have to go by Parcel Post and you may have to break your shipments down to comply with Parcel Post regulations.

- ✓ (2) Ship 200 to: Friction Materials Standards Institute, Inc.
E-210 Route 4
Paramus, New Jersey 07652

Rec'd 7/13/77

Make this shipment by United Parcel Service.

When shipments are complete, please advise the freight charges and dates shipped.

Based on our recent conversation, this should reduce our inventory from 1,232 copies to 832 copies.

Sincerely,

FRICION MATERIALS STANDARDS INSTITUTE

EWD/erc

E. W. Drieland
Executive Director

①

FMSI 09914

FMSI 09915



EMILIANO ZAPATA 13
ESQ. LAZARO CARDENAS
PTE. DE VIGAS EDO. DE MEXICO
TEL. 397-50-44 CON DOS LINEAS
AP. POSTAL 10-880 MEXICO 10, D. F.

S. A.

June 22, 1977

REF: VI/449

FRICITION MATERIALS STANDARD
INSTITUTE, INC.
E-210 ROUTE 4
PARAMUS, N. J. 07652

AT'N: MR! E. W. DRISLANE

Dear Mr. Drislane:

We will appreciate if you can send 200 catalogs of "1977 ---
Automovile Data Book" to Duramax, S. A., c/o Mr. Rodolfo Araiza -
Garza, P. O. Box 1334, Laredo, Texas 78040.

Please bill us directly for the amount of those catalogs.

Sincerely yours,

DURAMAX, S. A.

ACT. RICARDO VILLARREAL D.
GENERAL MANAGER

iasv.

(V)

*Shaffer # 2495
8/24/77
sending out
on 10/1/77*

FMSI 09916

August 16, 1977

Mr. R. J. Bracali
Tweddle Litho Company
24000 Harper Avenue
St. Clair Shores, Michigan 48080

Dear Ron:

I'm following up at this time on two shipments we ordered out of
Tweddle on July 1 and August 1 respectively.

200 by Parcel Post to:

Duramax, S.A.
c/o Rodolfo Araiza-Garza
P. O. Box 1334
Laredo, TX 78040

UPS
7/8

96P x 2

400 by Truck to:

Bandix Corporation
Heavy Vehicle Systems Group
901 Cleveland Street
Elyria, OH 44035

Suburban note dated 8/10
\$17.55

Please advise (1) Date shipped (2) How shipped and (3) Freight charges
for each.

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE

END/erc
Enc:

E. W. Drislane
Executive Director

(V) (W)

FMSI 09917

**United Parcel Service****SHIPPER TRACER** *ms*

TO	FROM	TRACER NO.	TRACER DATE	SHIPPER REF. NO.
SAN	DET	T2340012	8 22 77	J
SHIPPER TELEPHONE NO.			INQUIRY FROM	
8315133			GEORGE	
PICKUP DATE		PICKUP RECORD NO.		
7 8 77		62048		
SHIPPER NO.		INVOICE NO.		
460040		49346		
C.O.D. AMT.		33 TEMPLE		
		DETROIT MI 48201		
CONSIGNEE NAME & ADDRESS				
CNO RODOLFO ARAIZA GARZA DURAMAX SA				
PO BOX 1334 LAREDO TX 78040				
MDSE. VALUE	NO. PARCELS & WEIGHTS		DESCRIPTION	
100	2/48 48		FRICTION CAT	
OTHER INFORMATION				
SOLD TO				
LABEL RETURN ADDRESS				

PROOF OF DELIVERY OR RETURN			
<u>2</u> DELIVERED	DATE	<u>7/11/77</u>	REASON FOR RETURN
RETURNED			
TRACING OF RECEIVER'S SIGNATURE FROM UPS DELIVERY RECORD			
V Mrs R Araiza Araiza			



S. A.

17 de Octubre de 1977.

EMILIANO ZAPATA 13
ESQ. LAZARO CARDENAS
PTE. DE VIGAS EDO. DE MEXICO
TEL. 3-97-50-44 CON 2 LINEAS
AP. POSTAL 10-880 MEXICO 10. D. F.

REF: 808/X

- FRICTION MATERIALS STANDARDS INSTITUTE
 - Bergen Mall Office Center
 - East 210 Route # 4
 - Paramus, New Jersey 07652.
- 

Muy señores nuestros:

Adjunto a la presente estamos enviando cheque No. 572082
a su favor y a cargo del Banco de Comercio, S. A.
por la cantidad de: 428.29 (CUATROCIENTOS VEINTI OCHO DOLARES 29/100)
por concepto de Facts. # 002495 002516 002523.

Sin otro particular y espera de su acuse de recibo, nos suscribimos
de ustedes.

Atentamente,

DURAMAX, S. A.

MA. EVELIA C. DE JIMENEZ.
CONTADOR GNERAL.

FMSI 09919

October 31, 1977

Duramax S.A.
Emiliano Zapata 18-Pte de Vigas
Edo de Mexico, AP Postal 10-880
Mexico 10, DF

Attention: Evillia C. De Jimenez

Gentlemen:

This is to acknowledge your letter of 17 October, 1977. With that letter you enclosed you check #572082 in the amount of U.S. \$428.29.

In line with your letter, we acknowledge receipt of this payment. Thank you.

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE, INC.

EWD/lmc

E. W. Drislane
Executive Director

FMSI 09920

PASTAS PARA CLUTCH

DURAMAX

S. A.

EMILIANO ZAPATA 13
ESQ. LAZARO CARDENAS
PTE. DE VIGAS EDO. DE MEXICO
TEL. 397-50-44 CON DOS LINEAS
PEDIDOS AL TEL. 398-07-74
AP. POSTAL 10-880 MEXICO 10, D. F.

Agosto 24, 1977
REF: VIII-696

FRICITION MATERIALS STANDARDS INSTITUTE
BERGEN MALL OFFICE CENTER
E. 210 ROUTE 4
PARAMUS, N.J. 07652

At'n. Sr. Edward W. Drislane

Estimado Señor Drislane.

Les agradeceremos nos envíen copias de los planos de los -
siguientes números de Pastas para Clutch:

877-B	1096
909	1173-A
909-X	1185-S
909-Y	1442
955-C	9015
997	

Ya que estos números en un futuro próximo los produciremos.

Favor de mandarnos factura junto con los planos.

Sin más por el momento, y agradeciendo su atención quedamos
de usted.

Atentamente,

Cosio
ING. JESUS J. COSIO FERNANDEZ
GERENTE DE MANUFACTURA

H 2516
Shippin
9 prints
per 9/13/77

'mrf.

FMSI 09921

PASTAS PARA CLUTCH
DURAMAX

S. A.

a 18 de Julio de 1977

EMILIANO ZAPATA 13
ESQ. LAZARO CARDENAS
PTE. DE VIGAS EDO. DE MEXICO
TEL. 3-97-50-44 CON 2 LINEAS
AP. POSTAL 10-880 MEXICO 10. D. F.

REF:VII/501

Sur

- FRICTION MATERIALS STANDARDS INSTITUTE
- E-210 ROUTE 4
- PARAMUS, NEW JERSEY 07652
-

Muy señores nuestros:

Adjunto a la presente estamos enviando cheque No. 572046
a su favor y a cargo del Banco de Comercio, S. A.
por la cantidad de: \$ 325.00 DLLS. (TRECIENTOS VEINTICINCO DOLARES
00/100 E.U.)
por concepto de Pago factura N^o 2457

Sin otro particular y espera de su acuse de recibo, nos suscribimos
de ustedes.

Atentamente,

DURAMAX, S. A.

M. Evelia C. de Jimenez
MA. EVELIA C. DE JIMENEZ
CONTADOR GENERAL.

July 22, 1977

Duramax, S.A.
Emiliano Zapata 13-Pte de Vigas
Edo de Mexico, AP Postal 10-880
Mexico, D. F.

Attn: Ma. Evelia C. De Jimenez

Gentlemen:

This is to acknowledge receipt of Cheque No. 572046 for
U.S. \$325.00 drawn on Banco de Comercio, S.A. We have
sent this check to our bank for collection.

Thank you.

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE

EWD/erc

E. W. Drislane
Executive Director

FMSI 09923

PASTAS PARA CLUTCH
DURAMAX

S. A.

a 28 de Abril de 1977

EMILIANO ZAPATA 13
ESQ. LAZARO CARDENAS
PTE. DE VIGAS EDO. DE MEXICO
TEL. 3-97-50-44 CON 2 LINEAS
AP. POSTAL 10-880 MEXICO 10. D. F.

REF/IV/283

- FRICTION MATERIALES STANDARS INSTITUTE
- E-210 ROUTE 4
- PARAMUS, NEW JERSEY
-

Muy señores nuestros:

Adjunto a la presente estamos enviando cheque No. 572030
a su favor y a cargo del BANCO DE COMERCIO, S.A.
por la cantidad de: 325.00 DLLS.
(TRECIENTOS VEINTICINCO DOLARES 00/100 E.U.)
por concepto de Pago factura 002372

Sin otro particular y espera de su acuse de recibo, nos suscribimos
de ustedes.

Atentamente,

DURAMAX, S. A.
MCC de Jimenez
MA. EVELIA C. DE JIMENEZ
CONTADOR GENERAL.

May 4, 1977

Duramax, S.A.
Emiliano Zapata 13-Pte de Vigas
Edo de Mexico, AP Postal 10-880
Mexico 10, D F

Attn: Mra. Evelia C. De Jimenez

Gentlemen:

This is to acknowledge receipt of your Cheque No. 572030
drawn on Banco de Comercio, S.A. for \$325.00.

Thank you

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE

EWD/erc

E. W. Drislane
Executive Director

FMSI 09925



S. A.

EMILIANO ZAPATA 13
ESQ. LAZARO CARDENAS
PTE. DE VIGAS EDO. DE MEXICO
TEL. 3-97-50-44 CON 2 LINEAS
AP. POSTAL 10-880 MEXICO 10. D. F.

Enero 14, 1977

REF: I- 29

- - FRICTION MATERIALS STANDARDS INSTITUTE
 - E-210 Route 4
 - Paramus, New Jersey 07652.
 -
- 

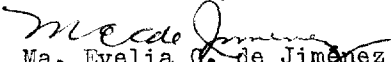
Muy señores nuestros:

Adjunto a la presente estamos enviando cheque No. 572008
a su favor y a cargo del BANCO DE COMERCIO, S. A. - - - -
por la cantidad de: 325.00 DLLS.
por concepto de PAGO FACTURA No. 002315

Sin otro particular y espera de su acuse de recibo, nos suscribimos
de ustedes.

Atentamente,

DURAMAX, S. A.


Ma. Evelia C. de Jiménez
Contador General.

'mrf.

FMSI 09926

January 26, 1977

Duramax, S. A.
Emiliano Zapata 13 - Pte de Vigas
Edo de Mexico, AP Postal 10-880
Mexico 10, D. F.

Attn: Ma Evelia G de Jimenez

Gentlemen:

This is to acknowledge receipt of your Check No. 572008
for U. S. \$325.00 in payment of Invoice 002315.

Thank you.

Sincerely,
Friction Materials Standards Institute, Inc.

EWD/erc

E. W. Drislane
Executive Director

FMSI 09927

PASTAS PARA CLUTCH

DURAMAX

S. A.

EMILIANO ZAPATA 13
ESQ. LAZARO CARDENAS
PTE. DE VIGAS EDO. DE MEXICO
TEL. 397-50-44 CON DOS LINEAS
AP. POSTAL 10-880 MEXICO 10, D. F.

Octubre 22, 1976

REF: X-553

FRICITION MATERIALS STANDARDS INSTITUTE
E-210 ROUTE 4
PARAMUS, NEW JERSEY 07652

Muy señores nuestros:

Adjunto a la presente nos permitimos enviar giro bancario
No. 96373 de su factura No. 002244 por la cantidad de ---
DLS. 325.00, (TRESCIENTOS VEINTICINCO DOLARES 00/100 USCY)

Sin más de momento, quedamos de usted.

ATENTAMENTE

DURAMAX, S. A.

Ma. Evelia G. de Jimenez
MA. EVELIA G. DE JIMENEZ
CONTADOR GENERAL.

'mrf.

FMSI 09928

PASTAS PARA CLUTCH
DURAMAX

S. A.

EMILIANO ZAPATA 13
ESQ. LAZARO CARDENAS
PTE. DE VIGAS EDO. DE MEXICO
TEL. 3-97-50-44 CON 2 LINEAS
AP. POSTAL 10-880 MEXICO 10. D. F.

9 de Julio de 1976.

REF:VII/247. C. A. R.

- FRICTION MATERIALS STANDARDS INSTITUTE
- E- 210 ROUTE 4
- PARAMUS, NEW JERSEY 07652
-

Muy señores nuestros:

Adjunto a la presente estamos enviando cheque No. 765148 - - - - -
a su favor y a cargo del BANCO DE COMERCIO, S. A. - - - - -
por la cantidad de: \$ 4,062.50 - - - - -
por concepto de PAGO FACTURA No. 002181. *OK epc*

Sin otro particular y espera de su acuse de recibo, nos suscribimos
de ustedes.

Atentamente,

DURAMAX, S. A.

MA. EVELIA C. DE JIMENEZ
MA. EVELIA C. DE JIMENEZ
CONTADOR GENERAL.

'rmqd.

FMSI 09929

PASTAS PARA CLUTCH
DURAMAX

S. A.

7 de Junio de 1976.

EMILIANO ZAPATA 13
ESQ. LAZARO CARDENAS
PTE. DE VIGAS EDO. DE MEXICO
TEL. 3-97-50-44 CON 2 LINEAS
AP. POSTAL 10-880 MEXICO 10. D. F.

REF:VI/286. C. A. R.

Cue

- FRICTION MATERIALS STANDARDS INSTITUTE
- E- 210 ROUTE 4
- PARAMUS, NEW JERSEY 07652
-

Muy señores nuestros:

Adjunto a la presente estamos enviando cheque No.765012 - - - - -
a su favor y a cargo del BANCO DE COMERCIO, S. A. - - - - -
por la cantidad de: \$ 4,343.75 - - - - -
por concepto de PAGO FACTURAS No. 002131- 002136.

Sin otro particular y espera de su acuse de recibo, nos suscribimos
de ustedes.

Atentamente,

3205.00
22.00
3227.00

DURAMAX, S. A.

M. Evelia C. de Jimenez
MA. EVELIA C. DE JIMENEZ
CONTADOR GENERAL

'rmqd.

FMSI 09930

June 23, 1976

Duramax, S. A.
Emiliano Zapata 13-Pte de Vigas
Edo de Mexico, Ap Postal 10-880
Mexico, 10 D F

Att: Ma. Evelia C. De Jimenez

Gentlemen:

This is to acknowledge receipt of your Cheque No. 765012
drawn on Banco de Comercio, S. A. for \$4,343.75 (Mexican
Pesos).

Thank you.

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE

EWD/erc

E. W. Drislane
Executive Director

FMSI 09931



S. A.

EMILIANO ZAPATA 13
ESQ. LAZARO CARDENAS
PTE. DE VIGAS EDO. DE MEXICO
TEL. 397-50-44 CON DOS LINEAS
AP. POSTAL 10-880 MEXICO 10, D. F.

April 7, 1976.

REF: IV/174

FRICTION MATERIALS STANDARDS INSTITUTE
BERGEN MALL OFFICE CENTER
E. 210 ROUTE 4
PARAMUS, N. J. 07652

*DEC'D 4/23/76
(WAS HERE 4/16)
Eure*

ATT'N: MR. EDWARD W. DRISLANE

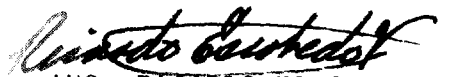
DEAR MR. DRISLANE:

° Ricardo Villarreal, our general manager will be around the New York area on April the 14 th or 15 th, and is planning to visit you. He advised me that he will call you when he - - arrives.

We are missing some prints, and I would like Mr. Villarreal to bring them back so I would like you to have them ready for - him. The numbers are:
510, 656, 659, 750-A, 762, 764, 764-B, 765, 765-A, 772, 773, 881
978, 978-B, 1043-A, 1076, 1076-A, 1148-F, 1163, 1248, 1312, 1315
1317, 1329, 1409-E, 1430-A, 1612, 8016, 8017-A, 9004, 9020, 9021-A.

Thank you.

Sincerely,


ING. RICARDO ESCOBEDO V.
PLANT MANAGER

r:iasv.

c.c.p. Act. Ricardo Villarreal D.

FMSI 09932



S. A.

EMILIANO ZAPATA 13
ESQ. LAZARO CARDENAS
PTE. DE VIGAS EDO. DE MEXICO
TEL. 3-97-50-44 CON 2 LINEAS
AP. POSTAL 10-880 MEXICO 10, D. F.

27 de Noviembre de 1975.

REF:X1/1515.

- FRICTION MATERIALS STANDARDS INSTITUTE
- E-210 ROUTE 4 PARAMUS
- NEW JERSEY 07652

Muy señores nuestros:

Adjunto a la presente estamos enviando cheque No. 258018 - - - - -
a su favor y a cargo del BANCO DE COMERCIO, S. A. - - - - -
por la cantidad de: \$ 56.25 (CINCUENTA Y SEIS PESOS 25/100. M. N.)
por concepto de pago de su factura número 1974.

Sin otro particular y espera de su acuse de recibo, nos suscribimos
de ustedes.

Atentamente,


DURAMAX, S. A.
Ma. Evelia C. de Jimenez.
Contador General.

MECJ/lrr.

FMSI 09933

PASTAS PARA CLUTCH
DURAMAX



S. A.

EMILIANO ZAPATA 13
ESQ. LAZARO CARDENAS
PTE. DE VIGAS EDO. DE MEXICO
TEL. 3-97-50-44 CON 2 LINEAS
AP. POSTAL 10-880 MEXICO 10, D. F.

24 de Octubre de 1975.

REF: X/1441.

- FRICTION MATERIALS STANDARDS INSTITUTE
-
- E-210 ROUTE 4 PARAMUS
- NEW JERSEY 07652

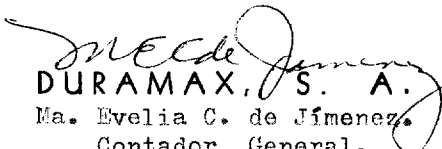
72.60

Muy señores nuestros:

Adjunto a la presente estamos enviando cheque No. 257908 - - - - -
a su favor y a cargo del BANCO DE COMERCIO, S. A. - - - - -
por la cantidad de: \$ 907.50 (NOVECIENTOS SIETE PESOS 50/100. M. N.)
por concepto de pago de su factura número 1980.

Sin otro particular y espera de su acuse de recibo, nos suscribimos
de ustedes.

Atentamente,


DURAMAX, S. A.
Ma. Evelia C. de Jimenez.
Contador General.

'LUCY.

FMSI 09934

November 4, 1975

Duramax, S.A.
Ap Postal 10-880
Mexico 10, D.F.
Mexico

Attention: Ma. Evelia C. de Jimenez.

Gentlemen:

This is to acknowledge receipt of your letter of October 24, 1975
and Cheque No. 257908 for \$907.50 Mexican pesos.

Thank you.

Sincerely,

FRICION MATERIALS STANDARDS INSTITUTE

EWD/lmc

E. W. Drislane
Executive Director

FMSI 09935



S. A.

EMILIANO ZAPATA 13
ESQ. LAZARO CARDENAS
PTE. DE VIGAS EDO. DE MEXICO
TEL. 397-50-44 CON DOS LINEAS
AP. POSTAL 10-880 MEXICO 10, D. F.

September 23, 1975.

FRICTION MATERIALS STANDARDS INSTITUTE
BERGEN MALL OFFICE CENTER
E. 210 ROUTE 4
PARAMUS N. J. 07652

ATT'N: MR. EDWARD W. DRISLANE

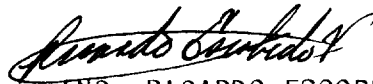
DEAR MR. DRISLANE:

Thank you for sending the catalogs and prints, we received them in Laredo on time to be brought to Mexico.

When I checked the prints against the numbers we manufactured I ended missing some, I wonder if you could send me those prints. The numbers are: 1185, 1148-F, 1174-A, 1372 and 1430.

Please let me know if there is any charge for them. Thank you in advance.

SINCERELY,

A handwritten signature in dark ink, appearing to read "Ricardo Escobedo". The signature is fluid and cursive, with a large, stylized initial 'R'.

ING. RICARDO ESCOBEDO
PLANT MANAGER.

riasv.

*Shipped # 1974
per 10/3/75
6 prints*

FMSI 09936

PASTAS PARA CLUTCH

DURAMAX

↑
S. A.

EMILIANO ZAPATA 13
ESQ. LAZARO CARDENAS
PTE. DE VIGAS EDO. DE MEXICO
TEL. 3-97-50-44 CON 2 LINEAS
AP. POSTAL 10-880 MEXICO 10. D. F.

19 de Agosto de 1975

Ref:V111/1318

•
• FRICTION MATERIALS STANDARDS INSTITUTE
• E-210 ROUTE 4
•
• PARAMUS, NEW JERSEY 07652

Muy señores nuestros:

Adjunto a la presente estamos enviando cheque No. 257636 - - - - -
a su favor y a cargo del BANCO DE COMERCIO, S. A. - - - - -
por la cantidad de: \$ 576.75 (QUINIENTOS SETENTA Y SEIS PESOS 75/100.)
por concepto de pago de su factura número 1931.

Sin otro particular y espera de su acuse de recibo, nos suscribimos
de ustedes.

*Deposited mailed to
FNCB 8/25/75*

Atentamente,

Ma. Evelia C. de Jimenez
DURAMAX, S. A.
Ma. Evelia C. de Jimenez.
Contador General.

' LUCY.

4614

FMSI 09937



S. A.

EMILIANO ZAPATA 13
ESQ. LAZARO CARDENAS
PTE. DE VIGAS EDO. DE MEXICO
TEL. 3-97-50-44 CON 2 LINEAS
AP. POSTAL 10-880 MEXICO 10. D. F.

10 de Agosto de 1975.

Ref:/VIII/1299.

• FRICTION MATERIALS STANDARDS INSTITUTE.

- Bergen Mall Office Center
- E. 210 Route 4
- Paramus N. J. 07652.
- U. S. A.

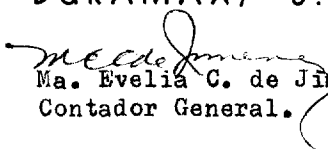
Muy señores nuestros:

Adjunto a la presente estamos enviando cheque No. Giro Bancario
454289,
a su favor y a cargo del Banco de Comercio, S.A., - - - - -
por la cantidad de: DLLS. 186.75 (CIENTO OCHENTA Y SEIS DOLARES - -
75/100 USCY),
por concepto de pago de su factura # 1930 del 4 de Agosto/75.

Sin otro particular y espera de su acuse de recibo, nos suscribimos
de ustedes.

Atentamente,

DURAMAX, S. A.


Ma. Evelia C. de Jiménez
Contador General.

MECJ/rmm.

FMSI 09938

FRICTION MATERIALS STANDARDS INSTITUTE, INC.

BERGEN MALL OFFICE CENTER
E. 210 ROUTE 4
PARAMUS, N. J. 07652

August 6, 1975

Duramax S.A.

Duramax, S. A.
Ap Postal 10-880
Mexico 10 D. F.
Mexico

Att: Ing. Ricardo Escobedo

Dear Mr. Escobedo:

Per various conversations, I have the following:

CLUTCH FACING PRINTS TO LAREDO, TEXAS

On August 4, 1975, we sent the clutch facing prints, by air mail, to:

Mr. Rodolfo Araiza
P. O. Box 1334
Laredo, Texas 78040

S. K. Wellman Corporation

You asked relative to S. K. Wellman Corporation. If you are interested contact:

Mr. R. C. Brigleb
S. K. Wellman Corporation
200 Egbert Road
Bedford, Ohio 44146

Request for Receipt

Mr. Ricardo Villarreal D. requested a receipt for your payment of the annual fee. A receipt is enclosed.

ORDER FOR CATALOGS

Per your request, we are shipping to Laredo, Texas the following catalogs:

50 Copies: 1975 Automotive Data Book
10 Copies: Clutch Facings (Numerical)
10 Copies: Clutch Facings - Listed in Order of Size

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE

EWD/erc
Enclosure:

E. W. Drislane
Executive Director

FMSI 09939

652
655B
655C
736 D
743 A
743 B

~~857~~
857A
900
909
927
927B
955B
990
990A
990C
990D
990E

1006 A
1008 A
1056 A
1056 B
1056 E
1057 F
1062
1064
1072

1148F
1170
1185D
1186A
1233C
1264
1267
1328A
1332
1388
1425
1430

1517C
1545
1612
1709
1750
8002
8022
9000
9012A
9021A

FRICTION MATERIALS STANDARDS INSTITUTE, INC.

BERGEN MALL OFFICE CENTER

E. 210 ROUTE 4

PARAMUS, N. J. 07652

July 24, 1975

Mr. J. E. Clegg
S. K. Wellman Corporation
200 Egbert Road
Bedford, Ohio 44146

Dear Jim:

I was recently visited by representatives of a Mexican Regional Member of the Institute, Duramax, S. A.

Mr. Ricardo Villarreal D.
(General Manager)

Mr. Ricardo Escobedo V.
(Production Manager)

They are manufacturers of asbestos type clutch facings. They asked if S. K. Wellman might be interested in working out a licensing agreement with them. I indicated the only way to find out was to ask, so I gave them your name. They will probably get in touch with you.

Their location is:

Duramax, S. A.
Emiliano Zapata 13
Pte de Vigas
Edo de Mexico

Their mailing address is:

Duramax, S. A.
Ap Postal 10-880
Mexico 10, DF

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE

E. W. Drislane

E. W. Drislane
Executive Director

EWD/erc

FMSI 09941

PASTAS PARA CLUTCH

DURAMAX

↑
S. A.

✓ EMILIANO ZAPATA 13
✓ ESQ. LAZARO CARDENAS
✓ PTE. DE VIGAS EDO. DE MEXICO
✓ TEL. 397-50-44 CON DOS LINEAS
✓ AP. POSTAL 10-880 MEXICO 10, D. F.

July 9, 1975.
Ref: VII-1241

FRICITION MATERIALS STANDARDS INSTITUTE
BERGEN MALL OFFICE CENTER
E. 210 ROUTE 4
PARAMUS, N. J. 07652

ATT: EDWARD W. DRISLANE

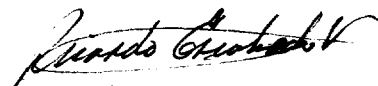
Dear Mr. Drislane:

I am interested in acquiring a fast testing machine, new or used, and I wonder if you could help me out with this. In the first place I would like to know what companies manufacture them so I could request quotation. Besides -- that, maybe through you we could locate a used machine for sale in the United States, by your bulletins or some other media.

As I advised you in our telephone conversation, I am planning to visit you in the near future, though I haven't decided the exact date yet, because I have some appointments pending to be set.

Thank you in advance for the help you could give me in this matter.

Sincerely,



ING. RICARDO ESCOBEDO
PLANT MANAGER.

RE/iasv.

FMSI 09942

July 22, 1975

Duramax, S.A.
Emiliano Zapata 13
Pte de Vigas
Ap Postal 10-880
Mexico 10 DF.

Attention: Ing Ricardo Escobedo

Dear Mr. Escobedo:

This is in reply to your letter of July 9, 1975 (Ref: V11-1241).

The FAST Machine is manufactured by:

Link Engineering Co.
13840 Elmira Avenue
Detroit, Michigan 45227
Telephone (313) 933-4900

You should contact Mr. Roy Link at that company. These are the only manufacturers of the FAST Machine.

I have enclosed their Form No. M858 which describes the Chase Machine (J661a) as well as the FAST Machine.

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE, INC.

EWD/lmc
Enc.

E. W. Drislane
Executive Director

FMSI 09943

DURAMAX, S.A

PASTAS PARA CLUTCH

DURAMAX

S. A.

VISIT 7/22/75

ING. RICARDO ESCOBEDO VILLALON
CONTROL DE PRODUCCION

EMILIANO ZAPATA 13
ESQ. LAZARO CARDENAS
PUENTE DE VIGAS EDO. DE MEXICO
AP. POSTAL 10 880 MEX. IO. D. F.

397 - 50 - 44
CON 2 LINEAS

PASTAS PARA CLUTCH

DURAMAX

S. A.

4/16/76

ACT. RICARDO VILLARREAL DOMINGUEZ
GERENTE GENERAL

EMILIANO ZAPATA 13
ESQ. LAZARO CARDENAS
PUENTE DE VIGAS EDO. DE MEXICO
AP. POSTAL 10 880 MEX. IO. D. F.

397 - 50 - 44
CON 2 LINEAS

Duramax, S.A.

~~Emiliano Zapata 13~~

~~Puente de Vigas~~

Ap Postal 10-880
Mexico 10 DF.

Attention: Mr. Ing Ricardo Escobedo

FMSI 09944

Duramax SA

January 30, 1975

Duramax, S.A.
Emiliano Zapata 13
Pte de Vigas, Edo de Mexico
Ap Postal 10-880
Mexico 10 D.F.
Att: Ing Ricardo Escobedo

Gentlemen:

This is to advise that the Membership has completed balloting and that your application for Regional Membership was accepted.

Because of this late date in the 1st quarter, we will make your Membership effective April 1, 1975 (start of the fourth quarter in our 1974-75 fiscal year). In that way, your \$1,300 payment will be applied to the period from April 1, 1975 to March 31, 1976.

In the meanwhile, Duramax S.A. will have all the rights of Membership. We will immediately put your name on our mailing list for bulletins. Enclosed is one copy each of our most recent bulletins:

Data Book Bulletin #253
Shoe Bulletin #72

As an individual Regional Member, Duramax, S.A. is entitled to 25 copies of these bulletins at no charge. If you wish these additional copies, please advise with mailing instructions.

Also, if you wish to purchase catalogs or prints directly, you may do so. Prints are \$0.75 each. I'm enclosing a copy of a recent bulletin concerning publication of the 1975 Automotive Data Book, should you wish to order these.

If you have any questions, please let me know.

Sincerely,

FRICITION MATERIALS STANDARDS INSTITUTE

EWD/lmc
Encs.

E. W. Drislane
Executive Director

FMSI 09945

November 21, 1974

Duramax, S. A.
Emiliano Zapata 13
Pte. De Vigas, Edo. De Mexico
Ap. Postal 10-880
Mexico 10, D. F.

Att: Ing. Ricardo Escobedo V.

Gentlemen:

Today we received your application for Regional Membership, with your check for U. S. \$1,300.

Your application will be reviewed by a Committee and the Board of Directors, and then submitted to the Membership for a vote. This will take about 6 to 8 weeks, but I am quite sure the application will be accepted. I will let you know when the application has been approved.

In the meanwhile, I'm sending under separate cover the following:

1973 AUTOMOTIVE DATA BOOK
1974 SUPPLEMENT TO 1973 AUTOMOTIVE DATA BOOK
CLUTCH FACINGS (a numerical listing)
CLUTCH FACINGS-LISTED IN ORDER OF SIZE

Thank you for the application.

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE

EWD/erc

E. W. Drislane
Executive Director

FMSI 09946

NOV 20 1974

Gentlemen:

Sincerely,

E. W. Drislane, Executive Director

BANCO DE COMERCIO, S.A.

INSTITUCION DE DEPOSITO AHORRO Y FIDUCIARIO

(MIEMBRO DE LA ASOCIACION DE BANQUEROS DE MEXICO)

México D.F. a 7 de Noviembre de 1974

* * * * FRICTION MATERIALS STANDARDS INSTITUTE * * *

10-15-57

DLIS1300.00USCY
(UN MIL TRESCIENTOS DOLARES
00/100USCY)

1-30
210

BANCO DE CREDITO S.A.
AUTHORIZED SIGNATURES

PAGE No

PAGE NO.

FRICTION MATERIALS STANDARDS INSTITUTE, INC., E-210 ROUTE 4, PARAMUS, N.J. 07652

November 20, 1974

To: Membership Committee

Subject: Application for Regional Membership -Duramax, S. A. (Mexico)

I am enclosing a copy of the application for Regional Membership filed by Duramax, S. A. of Mexico. This application was received with the \$1,300 Annual Fee as required.

Duramax, S. A. filed this application with a mistake on Line 4. Where it asked "Date of Incorporation", Duramax, S. A. replied October 1974, meaning "Date of Application". Our Application Form for Regional Members is unsatisfactory. For example, a Regional Member is a non-resident, so State of Incorporation is meaningless. Since an applicant doesn't have to be Incorporated, the "State of Incorporation" or "Date of Incorporation" can be meaningless. Actually, for non-residents the following are what count:

Item 3 Principal Office

Item 5 Length of Time dealing with friction materials.

From my background, Duramax, S. A. has been around for many years - at least ten. I had heard of them several years ago, and have corresponded with them recently.

A ballot is attached for your recommendation.

EWD/erc
Enclosure:

E. W. Drislane
Executive Director

FMSI 09948

FRICION MATERIALS STANDARDS INSTITUTE, INC., E-210 ROUTE 4, PARAMUS, N. J. 07652

MEMBERSHIP COMMITTEE BALLOT

Friction Materials Standards Institute, Inc.
E-210 Route 4
Paramus, New Jersey 07652

Subject: Application for Regional Membership - Duramax, S. A.

Gentlemen:

In accordance with the Institute Memo of November 20, 1974 and after review of the Confidential Application for Regional Membership filed by Duramax, S. A., my vote on the application is:

Yes ☐

No ☐

By _____

Company _____

Date _____

FMSI 09949

APPLICATION FOR MEMBERSHIP

TO THE BOARD OF DIRECTORS OF
FRICTION MATERIALS STANDARDS INSTITUTE, INC.

Gentlemen:

The undersigned hereby applies for membership in the FRICTION MATERIALS STANDARDS INSTITUTE, INC., as a Regional Member, and certifies to the following:

1. Name of Applicant: DURAMAX, S. A.
2. State of Incorporation: Regional Member (Regular)
3. Principal Office: Emiliano Zapata No. 13, Puente de Vigas, Edo. de Méx.
4. Date of Incorporation: October 1974] Date of Application
5. Length of time dealing with friction materials: 14 years
6. Do you manufacture friction materials from the basic materials or do you buy partially finished products from other companies: We manufacture
friction materials from the basic materials up to finished product
7. Type of friction materials manufactured, and approximate annual capacity of plant: Clutch facings all sizes, 1,000,000 units per year.
8. State approximate amount of said materials manufactured in commercial quantities: We manufactured 650,000 units in 1973
9. Is the distribution of your product national, international or local: We have international distribution
10. Do you list the materials you manufacture in catalogs or in some other form; if so, will you furnish us with a copy of same: We are sending a copy of our product list
11. Reference as to financial strength in relation to operations: Total Assets 1,200,000 U.S. Dlls.
Annual Sales 1,500,000 U.S. Dlls.
12. Is plant owned by applicant or leased: It is owned by our company

The undersigned hereby acknowledges receipt of a copy of the Constitution and By-Laws of the Institute and agrees that, if elected to membership, it will accept and be bound by the said Constitution and By-Laws, together with any amendments that may from time to time be made thereto.

Ricardo Cruzado

BY DURAMAX, S.A.

PASTAS PARA CLUTCH

DURAMAX

S. A.

EMILIANO ZAPATA 13
ESQ. LAZARO CARDENAS
PTE. DE VIGAS EDO. DE MEXICO
TEL. 572-06-55 CON 2 LINEAS
AP. POSTAL 10-880 MEXICO 10, D. F.

October 24, 1974.

Ref: 851

FRICTION MATERIALS STANDARDS
INSTITUTE.
Bergen Mall Office Center
E. 210 Route 4
Paramus N. J. 07652
U. S. A.

Att: E. W Drslane,
Executive Director

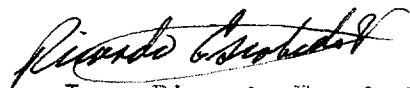
Gentlemen:

Thank you for your letter of September 16, 1974, in which you told us about the FMSI services and activities.

We have studied your letter and the constitution and By-Laws and have decided to apply for Regional Member (Regular) We are sending the completed application form, a list of the products manufactured and the check for \$ 1,300 U. S. Dlls.

We will be waiting to hear from you concerning our application, and will be glad to give any further information which could be required.

Sincerely,



Ing. Ricardo Escobedo V.
DURAMAX, S.A.

REV/lstf.

FMSI 09952

DURAMAX

S. A.

Surtir a _____

Fecha _____

No. PASTA	No. PASTA	No. PASTA	No. PASTA	No. PASTA	No. PASTA	No. PASTA
108-P	765	993-A	1142-E	1244-P	1427	9009-P
108-P rec	765-P	993-B	1142-G	1248	1427-P	9012-A
210-P	769-P	993-P	1142-H	1248-P	1430	9012-P
500-B	771-P	997	1142-P	1264	1430-P	9014
500-B-C.M.	772	1005-A	1148-F	1264-P	1437-P	9014-P
500-P	772-P	1005-B	1148-P	1267	1442	9020
510-P	773	1005-P	1149-P	1267-P	1513-A	9021
516-P	773-P	1006-A	1152-A	1267perf.1152-A	1513-P	9021-A
516-P recor	774-P	1006-P	1152-P	1267perf.1235	1517	9029
524-P	804	1007-A	1163	1270	1517-C	10000
527	804-P	1007-P	1163-P	1270-P	1517-P	10000-A
527-P	806-D	1008-A	1166	1275	1521	10000-P
532-P	806-P	1008-P	1166-A	1276-P	1521-P	10003
648-P	821-B	1025-P	1166-D	1286	1521 a 160 mls	10008
649-P	821-P	1043-A	1166-E	1295-P	1545	10009
652	857-A	1051-A	1166-P	1300-P	1545-P	11004
652-P	857-B	1051-P	1166perf. 1059-A	1312	1553	11004-P
655	857-P	1052-P	1166perf.1064	1312-B	1553-P	11005
655-B	881-P	1056-A	1169-A	1312-P	1606	11005-P
655-C	884	1056-B	1169-B	1312 a 156mls.	1606-P	11008-P
655-P	884-P	1056-D	1169-P	1312perf.1332	1612-P	51491
656	900	1056-E	1170-A	1315-P	1709-P	51491-P
656-P	900-P	1056-P	1170-P	1317	1750	Dina
659	909	1056-P a 156mls.	1172-P	1317-P	1750-P	Dina P
659-P	909-A	1057-B	1174	1322-B	4150	Flat 2100-P
700-S	909-E	1057-E	1174-P	1322-P	4150-P	Fordson
700-S-C.M.	909-C	1057-F	1178-MF	1325-B	7549	Fordson P
700-P	909-P	1057-H	1181	1325-C	7549-P	Taunus
736-D	927	1057-P	1181-P	1325-P	8002	Taunus-P
736-E	927-B	1058-A	1185	1329	8002-P	I-H-450
736-P	927-P	1059-A	1185-D	1329-A	8016	I-H-450
743-A	946-P	1059-B	1185-P	1329-P	8016-A	Trac-76-P
743-B	955-B	1059-P	1186-A	1332	8016-P	Trac-77
743-P	955-P	1062	1233-A	1332-P	8017	Trac-77-P
748-P	978	1062-P	1233-B	1335	8017-A	Trac-78-P
749-P	978-B	1064	1233-C	1335-P	8017-P	Trac-78 rebaj.
750-A	978-P	1064-P	1233-D	1335perf. esp.	8018	Trac-79
750-C	985-P	1064-X	1233-P	1365	8018-A	Trac-79-P
750-P	990	1072	1235	1365-P	8018-P	Trac-85-P
755	990-A	1072-P	1235-P	1365-P a 187mls.	8020	T.G 614-P
755-A	990-B	1076	1235-P a 156mls.	1367	8022-P	T.G 615-P
755-B	990-C	1076-P	1235perf.1267	1367-P	8023-P	T.G 616
762	990-D	1077	1236	1372	8024-P	T.G 616-P
762-P	990-E	1077-P	1236-A	1374-P	8035-P	T.G 617
764	990-P	1087	1236-B	1388	9000	T.G 617-P
764-B	990perf.909-A	1087-P	1236-C	1388-P	9000-P	
764-D	990perf.909-C	1095	1236-P	1409-P	9004-P	
764-P	990-C a 140mls.	1095-P	1236 esp.	1425	9008	
764-V	991-P	1142-D	1244	1425-P	9008-P	

FMSI 09953

PASTAS PARA CLUTCH
DURAMAX
S. A.



EMILIANO ZAPATA 13
ESQ. LAZARO CARDENAS
PTE. DE VIGAS EDO. DE MEXICO
TEL. 572-06-55 CON 2 LINEAS
AP. POSTAL 10-880 MEXICO 10, D. F.

SEPT. 4 th 1974

Ref: 701

FRICTION MATERIALS STANDARDS INSTITUTE, INC.
E - 210 Route A
Paramus, N.J. 07652
U. S. A.

Dear Gentlemen:

Our company is one of the major clutch facing manufacturers in México, and has been so for the last few years.

We have been using a copy of your 1971 Automotive -- Data Book, that was given to us lately by one of our clients and have found it very usefull.

From other sources we have learned that your Institute gives several services on which we are interested, so we would like to know if we could be members, the cost of it, and what services we would get.

Thank you in aduance.

Sincerely,

DURAMAX, S.A.

Ing. Ricardo Escobedo
Jefe de Producción

'lstr.

FMSI 09954

September 16, 1974

Duramax, Inc.
Emiliano Zapata 13
Pte. De Vigas, Edo. De Mexico
Ap. Postal 10-880
Mexico 10, D. F.

Att: Ing. REhardo Escobedo

Gentlemen:

This is to reply to your letter of September 4, 1974.

As some of our efforts is involved with laws and certification of brake linings for purposes of highway safety, and I must assume that you are concerned primarily with clutch facings, I will not go into the Institute's activities in the brake lining area.

There are two classes of Regional Members:

1. Regional Members (regular)
2. Regional Members, with U. S. Copyright Privileges (normally exporting to the U. S. Market).

While all fees are subject to change, and they usually go up not down, the figures which will be quoted are for our 1974-75 fiscal year only (July 1-June 30 fiscal year).

REGIONAL MEMBER (REGULAR)

The annual fee for a Regional Member (Regular) is U. S. \$1,300. This fee is established for manufacturers of brake linings and clutch facings outside of the United States who are entitled to all rights and privileges in use of the copyrighted FMSI numbers for Foreign distribution, but not for use of the United States copyright for distribution in the United States.

REGIONAL MEMBERS WITH U. S. COPYRIGHT PRIVILEGES

Since some Regional Members wished to use copyrighted FMSI numbers on their price lists, sales literature, cartons, and products being exported to the United States, for all intents and purposes they would have all the rights of a domestic manufacturer. For this reason, Regional Members exporting to the United States pay the same annual fee that the United States manufacturers pay.

FMSI 09955

The schedule for a Regional Member using the U. S. copyright is as follows:

Basic annual fee -	U. S. \$1,050.00
Additional category fee -	U. S. \$ 650.00

As I assume you would be using the copyrighted FMSI numbering system only on clutch facings (not brake linings, brake blocks and new unlined brake shoes) you would have one category and your annual fee would be U. S. \$1,700, if you wished U. S. Copyright privileges.

ACTIVITIES OF THE INSTITUTE

While we have published several catalogs or booklets in the last two years, four of them pertained to brakes (brake shoes, diagnostics, brake blocks). Three catalogs with clutch facing included are:

- 1973 AUTOMOTIVE DATA BOOK
- 1974 SUPPLEMENT TO 1973 AUTOMOTIVE DATA BOOK
- 1974 CLUTCH FACINGS (a full listing)

Bulletins are mailed to the members as soon as information is available on new releases by the vehicle manufacturers. In addition, prints are available from the Institute Office to all members for \$.75 per print. Every time we issue a new bulletin, several of the members order copies of the new prints released in those bulletins.

The members are entitled to buy in volume any of the FMSI catalogs. The members feel that having the Institute publish catalogs at much greater volume, they are able to save substantially on their catalog costs. Of course, if there are questions concerning new releases, the Institute tries to answer the members with the best information available.

The Institute also represents the brake lining manufacturers and clutch facing manufacturers with the Asbestos Information Association of North America. The Institute coordinated a response that was made to the Illinois Pollution Control Board which intended to prohibit the use of asbestos in brake linings and clutch facings sold in the State of Illinois. Our Asbestos Study Committee has given input to the Asbestos Information Association as regards asbestos problems in the friction materials business. We also have passed information on to our membership concerning the latest OSHA and EPA regulations as concerns asbestos. The Chairman of our Asbestos Study Committee is one of the industry representatives on the Advisory Board that debated the asbestos regulations before they were issued. An example of a problem is that where brake linings or clutch facings are sold in the United States, and where these materials may have subsequent drilling, grinding, or cutting, asbestos warning labels are required. We have given input to the regulators and have informed our members as to the requirements.

FMSI COPYRIGHTED NUMBERING SYSTEM

The Institute has all bulletins and publications copyrighted. The numbering systems with their meanings are in these publications and they are copyrighted. Thus if a customer were ordering FMSI #909C clutch facing, he could order it from any

Duramax, Inc.

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supplier and be certain he was getting the popular 9-1/8 x 6- 1/8 x .135 facing with the 36 DGAP drilling pattern for fit on the vehicles indicated in our catalogs.

A member has the right to use these copyrighted numbers in his catalogs, sales literature, price sheets, cartons and on the facings themselves. The use of the copyrighted FMSI numbering system is considered most desirable when marketing clutch facings in the United States. Members may permit their distributors, jobbers, or rebuilders to use our copyrighted numbers in their literature. A non-member is not permitted to use the copyrighted numbers, or to permit others to use them.

I have attached a list of our Membership, copies of our Constitution and By-Laws, a booklet concerning the Institute, and an application form for Membership. If you wish to apply, please send in the completed application form, in English, along with your check for \$1,300 (or \$1,700). This check would be applied to the first year's membership. It normally takes about two months to process an application.

Should you have other questions, please let me know.

Sincerely,

FRICTION MATERIALS STANDARDS INSTITUTE

EWD/erc
Enclosure:

E. W. Drislane
Executive Director

FMSI 09957