



**Framton Materials
Division**

Troy, New York
Cleveland, Tenn

ME 211
Rev. 4/69

Shipped Via

AUTOLITE-FORD P75 DIV
FORD MTR PO BOX 2003
LIVONIA MI 48151

FORD MTR CO N I P75 DEP
U S HIGHWAY 46
TEVERBONO NJ 07608

Customer
Account No
69100

Please Print To: P. O. Box 111111 at location of origin		Terms 11/20TH	Invoice Date 08 10 70	Invoice Number 08-0170	Page No 1	
Shipper No 67677		BA Of Lading No 000465	Routing NELSON		Date Shipped 08/06/70	
Order Date 07/16/70	Supply Point		Unit Code			
GREEN IS S/R			0 Price Per Foot 3 Price Per Kg 1 Price Per Ton 4 Price Per Bushel 2 Price Per Cubic Yard 5 Price Per Pound 6 Price Per 100 Pcs 7 Price Per 100 Pcs 8 Price Per 100 Pcs			
Register No	Customer Ref No	Quantity Ordered	Description	Unit Price	Qty Shipped	Extended Amount
486750 00311		20	CSAZ 2007 H	1.7200	20	34.40
486750 00321		40	CSAZ 2007 H	1.4900	40	59.60
486750 00331		30	B70 2007 H	1.7300	30	52.10
486750 00341		10	C70Z 2007 H	1.4800	10	14.80
REL NO 263 MDSR CODE 112						
P.O. Box 13221 Terminal Area 311 345 Anderson Rd 90011	P.O. Box 13260 Chicago Theoc 60690	P.O. Box 1473A Detroit Mich 48235	P.O. Box 32038M Pittsburgh Pa 15220	P.O. Box 1401 Craven St New York New York 10008	TC181	

We certify that the goods shown on this invoice were produced in conformity with The Fair Labor Standards Act of 1938 as amended and the regulations and orders of the United States Department of Labor.

ALPHA