

Friction Materials Division

1031, New York
Cleveland, Tenn

FM 238
May 4/61

AUTOLITE-FORD PTS DIV
FORD MFG CO BOX 2003
LIVONIA MI 48151

Special To

FORU MTR BOSTON DEP
WORE TPK AT SPEEN RD
MATTICK MA 01760

Customer
Account No
00105

Please Return To: P.O. Box 44811 at bottom of page		Terms N/20TH	Invoice Date 02 11 70	Invoice Number 02-0369	Page No. 1
01/29/70		01/29/70	UPS		02/10/70
Order Date		Shipping Point		GREEN IS SWR	
Postmaster No	Customer Reference	Quantity Ordered	Description	Unit Price	Extended Amount
5879	5251403	30	CPX 2007 A REL NO 377 MDSR CODE 112 TRANS.	14.800	44.40
					2.39
P.O. Box 44811 Wood Ave. St. L.A. Calif. 90014	P.O. Box 113240 Chicago, Ill. 60690	P.O. Box 1440A Detroit, Mich. 48213	P.O. Box 383324 Pittsburgh, Pa. 15200	P.O. Box 140 Chute St. New York, N.Y. 10008	Total

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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P.O. Box 115260
Chicago, Illinois
60660

PO Box 144CA
Duluth, Minn
43213

P.O. Box 380334
Pittsburgh, Pa
15250

P.O. Box 140
Church St. Station
New York, New York
10008

Total

These articles, their components, covered by this invoice were produced in conformity with The Fair Labor Standards Act of 1938 as amended and the regulations thereunder of the United States Department of Labor.

ALPHA

HWCP10001503