



**Ford Motor Materials
Division**

Tracy, Harb. York
Ch. Harb. Tenn.

ME 238
Rev. 4/69

Shipped To

**ACUTOLITE-FORD PYS DIV
FORD MTR PO BOX 2003
LIVONIA MI 48151**

**FORD MTR DEL VAL DEP
SERV OPEN RTE 130
PENNSAUN NJ 08110**

**Customer
Account No
00100**

Please Remit To: P. O. Box 3000 Detroit, Mich.		Invoice Date 05 18 70		Invoice Number 05-0543		Page No. 1									
Shipment No. 680178		Bill of Lading No. 009040		Routing NELSON FRT		Date Shipped 05/15/70									
Order Date 05/30/70		Shipping Point GREEN IS S/R		Unit Code Y		<table border="1"> <tr> <td>1. Price Per Unit</td> <td>2. Price Per Unit</td> <td>3. Price Per Unit</td> <td>4. Price Per Unit</td> </tr> <tr> <td>5. Price Per Unit</td> <td>6. Price Per Unit</td> <td>7. Price Per Unit</td> <td>8. Price Per Unit</td> </tr> </table>		1. Price Per Unit	2. Price Per Unit	3. Price Per Unit	4. Price Per Unit	5. Price Per Unit	6. Price Per Unit	7. Price Per Unit	8. Price Per Unit
1. Price Per Unit	2. Price Per Unit	3. Price Per Unit	4. Price Per Unit												
5. Price Per Unit	6. Price Per Unit	7. Price Per Unit	8. Price Per Unit												
Register No.	Customer Reference	Quantity Ordered	Description	Unit Price	Qty Shipped	Extended Amount									
4471	5239800	130	C70Z 2007 A	1.4800	130	192.40									
4471	5280772	120	C8A2 2007 A	1.4800	120	177.60									
4471	6176107	200	C8A2 2007 E	1.4900	200	298.00									
4471	5265404	50	C60Z 2007 B	1.5100	50	75.50									
4471	510719	60	C8A2 2007 B	1.9000	60	114.00									
4471	5280774	70	C3TX 2007 B	2.7600	70	193.20									
			REL. NO 280A MTR CORR 112												
P. O. Box 3000 Detroit, Mich. 48235		P. O. Box 1440A Detroit, Mich. 48235		P. O. Box 3603781 Pittsburgh, Pa. 15230		P. O. Box 1401 Church St. Station New York, New York 10008									
Total		Total		Total		Total									

We certify that the materials covered by this invoice were produced in conformity with The Fair Labor Standards Act of 1938 as amended and the regulations and orders of The Labor Department of Labor.

ALPHA