

**NS-BODY
SAFETY LEADERSHIP TEAM (SLT)**



<u>Members</u>	<u>CIMS</u>	<u>Telephone</u>	<u>Telefax</u>
Gregory A. Blindu	415-03-05	876-5983	876-4752
James L. Boeberitz	414-05-29	876-3942	822-7431
▶ Mark W. Clemons	414-04-35	876-3763	822-8984
Mark W. Crossman	482-02-13	776-4757	776-2250
▶ Michael T. Delahanty	483-10-08	776-6742	776-2822
▶ William H. Hines	414-04-40	876-5523	822-6957
Neal E. Hoxsie	482-12-02	876-4898	776-2261
▶ Harlan E. Kifer	483-46-10	776-1258	776-2048
▶ Frank O. Klegon	482-12-01	776-2843	776-4516
▶ Kenneth S. Mack	463-00-00	880-5222	880-5234
Richard Medel	233-02-22	833-2800	833-2792
▶ Fred W. Schmidt	482-10-02	776-4827	776-2261
▶ Paul V. Sheridan	482-08-02	776-4824	776-2261
▶ Ronald S. Zarowitz	415-03-21	876-1126	822-5069

CC

D. Bostwick	414-02-10	T. Moore	463-00-00
T. Creed	483-56-02	J. Rickert	482-02-08
D. Dawkins	415-03-17	F. Sanders	482-12-02
R. Franson	415-05-30	R. Sarotte	450-03-16
J. Herlitz	483-56-02	C. Theodore	482-08-02
K. Horbatink	414-05-29	S. Torok	414-04-41
M. Levine	414-04-40	R. Winter	482-08-02
D. Malecki	482-08-02		

**AGENDA
MARCH 16, 1993, 8:15 - 9:00 a.m.
CTC PROCESS COURT - CONFERENCE ROOM 2A**

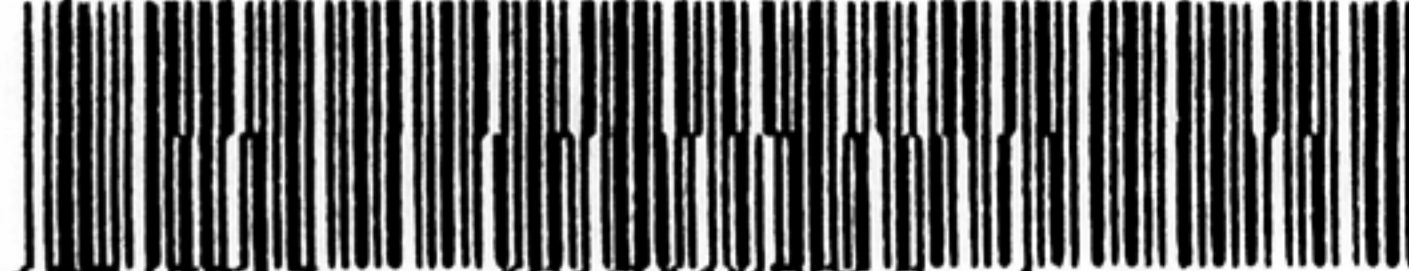
"60 Minutes" Seatback Strength Video P. Sheridan
NS-Body Safety Features List P. Sheridan

▶ Attended March 9 meeting.

CBS VIDEO
 19 GREGORY DRIVE
 SO. BURLINGTON, VT 05403
 800-848-3256

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 19 GREGORY DRIVE
 SO. BURLINGTON, VT 05403
 800-848-3256

= UPS SHIPPER NO. -
 = VT 047-471 -
 = PKG.ID 2245517 -
 =====



0312245517 48124AMBR02 1

SOLD TO

PAUL V SHERIDAN
 22357 COLUMBIA STREET
 DEARBORN MI 48124

PAUL V SHERIDAN
 22357 COLUMBIA STREET
 DEARBORN MI 48124

INVOICE DATE		DATE SHIPPED		OUR ORDER NO.	YOUR ORDER NO.	CUSTOMER NO.	TERMS	SHIPPED VIA	
3-24-92				2245517		48124SV01	30 DAYS	UPS GROUND-RES.	
ORDERED	QUANTITY		B/O	ITEM NO.	PICK LOC.	DESCRIPTION		PRICE	AMOUNT
1	1			TO216C A		CAR SEATS		29.95	29.95
					TOTAL PIECES SHIPPED:		1		
					HANDLING CHARGE			29.95	
					INVOICE AMOUNT			3.50	
					Payment: Visa has been accepted.			33.45	
					AMOUNT DUE:				0.00
RETURNS ONLY IF DEFECTIVE; EXCHANGE ONLY									

* * * THIS ORDER FILLS A BACKORDER * * *
 * * * ORIGINAL INVOICE NUMBER - 2102183 * * *