Bendix **Friction Materials Division**

Troy, New York
Cleveland, Tenn

Register No.	Cust. A/C No.	Invoice No.	Page
02422422	041002	02-0297	1

Customer Reference
SC 00331

Sold To
FORD PARTS & SERVICE DIV
FIELD ACCOUNTING DEPT
PO BOX 2003
LIVONIA MI 48151

Ship To
FORD MOTOR COMPANY
DEL VALLEY DEPOT
SERV OPERATION RTE 130
PENNSAUKEN NJ 08110

Terms	Routing	Bill Of Lading	Invoice Date
N/30TH	BOSS LINCO	003663	2 12 75

1. Price Per Foot 3. Price Per Kit 6. Price Per Ctn
2. Price Per Set 4. Price Per Gallon 7. Price Per 100 Pcs
3. Price Per Piece 5. Price Per Pound 8. Price Per 100 Lbs

Order Date	Date Shipped	Shipper No.	Shipping Point
1 24 75	2 12 75	42461	TROY N/H

Line No.	Description	Unit Codes	Unit Price	Quantity Ordered	Back Ordered	Shipped	Amount
00122102	2007 A ✓	3	2.2300	40	0	40	91.20
00200602	2007 A ✓	3	2.25 1.9100 1.90	320	0	320	514.40

Remarks
REL 337 NDSR CODE 113

Gross Sales	705.60
Net Sales	
Freight/Postage	
Other Charges	
Pay This Amount	705.60

Please Remit To → "Friction Materials Div." At Nearest P.O. Box

Remit To			
Bendix Friction Materials Div. Troy, N.Y.	P.O. Box	P.O. Box 144/A Detroit, Mich. 48213	Bendix Friction Materials Div. Cleveland, Tenn.

"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 United States Department of Labor"

ALPHA

HWCPI0002020