Bendix **Friction Materials Division**

Troy, New York
Cleveland, Tenn

DUNS 00-238-1239

Register No.	Cust. A/C No.	Invoice No.	Page	300 238 Rev 10/70
01935323	001003	11-0074	1	

Customer Reference
SC 00371

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

Ship To
FORD MOTOR COMPANY
NEW YORK DEPOT
U S HIGHWAY 46
TETERBORO NJ 07608

Terms	Routing	Bill Of Lading	Invoice Date
N/20TH	UPS	015903	11 02 77

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
5. Price Per Pound 8. Price Per 100 Kits

Unit Codes

Order Date	Date Shipped	Shipper No.	Shipping Point
10 05 77	11 02 77	00525	TROY M/H

Line No.	Description	Unit Codes	Unit Price	Quantity Ordered	Quantity Back Ordered	Quantity Shipped	Amount
1	5100102 2007 A	3	2.4900	10	0	10	24.90
			2.71				

Remarks:
PCL 370
HDSR CODE 113

Gross Sales	24.90
Net Sales	
Freight/Postage	1.82
Other Charges	
Pay This Amount	26.72

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

P.O. Box 54927 Terminal Annex Sta. Los Angeles, Calif. 90054 | P.O. Box 14892 Chicago, Ill. 60680 | P.O. Box 14404 Detroit, Mich. 48233 | P.O. Box 360338 Pittsburgh, Pa. 15250 | P.O. Box 4007 Church St. Station New York, N.Y. 10008

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

HWCPI0002199