Bendix Friction Materials Division

Troy, New York
Cleveland, Tenn

ME 238
Rev 4/69

Sold To:
FORD MARKETING CORP
FORD MTR PO BOX 2003
LIVONIA MI 48152

Shipped To
FORD MTR BOSTON DEP
WORC TPK AT SPEEN RD
NATICK MA 01760

Customer Account No
00100

Please Remit To: P.O. Box checked [3] at bottom of page	Terms	Invoice Date	Invoice Number	Page No.
	N/20TH	09 21 70	09-0581	1

Shipper No	Bill Of Lading No.	Routing	Date Shipped
09298	540312	RAILWAY	09/17/70

Order Date	Shipping Point	Unit Codes
09/02/0	GREEN IS S/R	0. Price Per Frac 1. Price Per Sq 2. Price Per Piece 3. Price Per Kit 4. Price Per Gallon 5. Price Per Pound 6. Price Per Ctn 7. Price Per 100 Pcs 8. Price Per 100 Kits

Register No	Customer Reference	Quantity Ordered	Description	Code	Unit Price	Qty Shipped	Extended Amount
5372	SC 00331	20	C2AZ 2007 A	3	1.4800	20	29.60
5372	SC 00331	20	C7ZZ 2007 A	3	1.3800	20	27.20
5372	SC 00331	10	C5AZ 2007 E	3	1.4800	10	14.90
5372	SC 00331	30	C7OZ 2007 A	3	1.4800	30	44.40
			REL NO 284A MDSR CODE 112				

P.O. Box 54321 Terminal Annex Sta Los Angeles, Calif 90054	P.O. Box 93200 Chicago, Illinois 60690	P.O. Box 1440A Detroit, Mich 48233	P.O. Box 550338M Pittsburgh, Pa 15230	P.O. Box 1401 Church St. Station New York, New York 10008	Total	176.50

"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

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