



**Friction Materials
Division**

Troy, New York
Cleveland, Tenn.

Buyer's Name & Address

1171272 001172

Buyer's Name

08-0735

Page

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Order No.

001172

Customer Reference

IC 00231 212 113

Sold To

FORD MARKETING CORP
FIELD ACCOUNTING DEPT
PO BOX 2000
LIVONIA

MI 48150

Ship To

FORD MOTOR COMPANY
DEL VALLEY DEPOT
DEAN OPERATIONS AVE 130
PENSACOLA

FL 32110

Terms	Routing	Buyer's Name	Invoice Date
N/20TH	0000 17000	0000000	2 29 71
1. Price Per Foot	3. Price Per K-1	6. Price Per Ctn	
2. Price Per Set	4. Price Per Gallon	7. Price Per 100 Pcs	
8. Price Per Piece	5. Price Per Pound	9. Price Per 100 Kts	
Order Date	1. Price Per Ctn	2. Price Per Set	3. Price Per Foot
2 29 71	1 27 71	26122	1804 1/4

Line No.	Description	Unit Price	Quantity	Amount
001009A7 2007 0		1.9400	165	320.10
002001T7 2007 0		2.0000	150	300.00
0030010Z 2007 0		1.8100	150	271.50
004001A7 2007 0		1.7300	230	397.90
0050070Z 2007 0		1.5300	730	1116.90
0060060Z 2007 0		1.5700	850	1334.50
007005A2 2007 0		1.5700	1330	2098.10

Remarks:	Grand Total	5,085.80
	Net Sales	
	Freight & Postage	
	Other Charges	
Please Remit To → "Friction Materials Div."	Pay This Amount	5,085.80
P.O. Box 14927 Troy, N.Y. 12187 Tel. 518-262-1000	P.O. Box 14892 St. Louis, Mo. 63116	P.O. Box 13404 Detroit, Mich. 48223

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.

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