



Friction Materials Division

New York
Cleveland, Tenn.

Recorder No. 01212473
Cost A.C. No. 661801

Invoice No. 18-2152

Page 1

300
Per 100 Lb.

Customer Reference
52 00231

Ship To

Sold To
FORD PARTS & SERVICE DIV
FIELD ACCOUNTING DEPT
PO BOX 2503
LIVONIA MI 48151

FORD MOTOR COMPANY
BOSTON DEPOT
WORCHESTER TOR/SPEED
MATTEN MA 01750

Terms 1/10, net 30 Billing Method UPS Bill Of Lading 928800 Invoice Date 15-12-72

1. Price Per Foot 2. Price Per Ton 3. Price Per Cubic
4. Price Per 500 5. Price Per Gallon 6. Price Per 100 Pcs 7. Price Per 1000 Pcs
8. Price Per Piece 9. Price Per Pound 10. Price Per 100 Lbs. Code

Order Date 2-21-75

Date Shipped 10-14-75

Shipper No. 48214

Shipping Point 1207 E/W

Line No.	Description	Code	Unit Price	Quantity			Amount
				Ordered	Back Ordered	Shipped	
001	POLYMER 2007 A	3	1.3500	15	0	10	19.50

Remarks
REL 345 XDSR 0005 113

Gross Sales	19.50
Net Sales	
Freight/Postage	1.50
Other Charges	

Shipped From To Friction Materials Div. At New York, N.Y.

ALPHA
P.O. No. 14504
Detroit, Mich.
48233

Pay This Amount 20.00

We warrant 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.