



**Frickel Materials
Division**

1005, New York
Cleveland, Tenn.

NA 210
022 1700

Shipped To

Customer
Account No
00100

FORD MARKETING CORP
FORD MTR PO BOX 2003
LIVONIA MI 48151

FORD MTR DEL VAL CTR
SERV OPER RTE 130
PENNSAUKEN NJ 08130

Please Remit To ☐ Bill of Lading ☒ At bottom of page		Terms NET 20TH	Invoice Date 09 25 70	Invoice Number 09-0739	Page No 1	
Shipper No 69299		Bill of Lading No 000340	Routing NELSON		Date Shipped 09/24/70	
Order Date 09/23/70	Shipping Point GREEN IS S/R		Unit Codes	0 Price Per Lb 1 Price Per Ea 2 Price Per Pa	3 Price Per Ea 4 Price Per Carton 5 Price Per Pouch 6 Price Per 100 Pcs 7 Price Per 100 Pcs 8 Price Per 100 Ks	
Register No	Customer Reference	Quantity Ordered	Description	Unit Price	Qty Shipped	Extended Amount
037210	00351	150	0722 2007 A	1.3600	150	204.00
037210	00351	70	0542 2007 D	1.7200	70	120.40
037210	00351	100	0602 2007 B	1.6100	100	161.00
037210	00351	120	0242 2007 B	1.9000	120	228.00
REL NO 204 A RDSR CODE 112						
Total						

P.O. Box 34321
Los Angeles, Cal
90031

P.O. Box 13250
Chicago, Ill
60680

P.O. Box 4404
Detroit, Mich
48233

P.O. Box 300338M
Pittsburgh, Pa
15230

P.O. Box 1401
Church St Station
New York, N.Y.
10038

We certify that the material covered by this invoice was 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

HWCP10001542