Bendix **Friction Materials Division**

Troy, New York
Cleveland, Tenn.

Sold To
FORD MARKETING CORP
FIELD ACCOUNTING DEPT
PO BOX 2003
LIVONIA MI 48151

Ship To
FORD MOTOR COMPANY
NEW PARK DEPOT
U S HIGHWAY 1S
TEVERHORO NJ 07661

Terms: M/20TH
Routing: ROSS TRKG
Shipping:
Invoice Date: 5 11 73

0. Price Per Foot 3. Price Per Kit 6. Price Per Can
1. Price Per Set 4. Price Per Gallon 7. Price Per 100 Pcs
2. Price Per Piece 5. Price Per Pound 8. Price Per 100 Lbs

Order Date: 7 03 72
Date Shipped: 5 29 73
Shipping No.: 31260
Customer Order No.: PEN 4/4

Line No.	Description	Unit Codes	Unit Price	Quantity Ordered	Quantity Back Ordered	Quantity Shipped	Amount
001	C3TZ 2007 D	N	1.1900 3.27	100	0	100	32[illegible].00

Remarks:
ALL BOT ROSS COD 313

Gross Sales: 11[illegible].00
Net Sales:
Freight/Postage:
Other Charges:

Please Remit To — Friction Materials Div. - At Nearest P.O. Box

P.O. Box 84021, Terminal Annex Sta., Los Angeles, Calif. 90054 | P.O. Box 93360, Chicago, Illinois 60690 | P.O. Box 14404, Detroit, Mich. 48232 | P.O. Box [illegible], [illegible], [illegible] 19850 | P.O. Box [illegible], Church St. Station, New York, New York 10008

Pay This Amount: 11[illegible].00

We certify that the materials covered by this invoice were all 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

HWCPI0001810