Bendix Friction Materials Division

Troy, New York
Cleveland, Tenn.

Register No.	Cust. A/C No.	Invoice No.	Page	300 238 Rev 10/70
01904222	061002	10-0021	1	

Customer Reference: SC 00331

Sold To:
FORD PARTS & SERVICE DIV
FIELD ACCOUNTING DEPT
PO BOX 2003
LIVONIA MI 48151

Ship To:
FORD MOTOR COMPANY
DEL VALLEY DEPOT
SERV OPERATION RTE 130
PENNSAUKEN NJ 08110

Terms	Routing	Bill Of Lading	Invoice Date
N/20TH	BOSS LINCS	018914	10 01 75

1. Price Per Foot 3. Price Per Kit 6. Price Per Cut
2. Price Per Set 4. Price Per Gallon 7. Price Per 100 Kips
3. Price Per Piece 5. Price Per Pound 8. Price Per 100 Kits

Order Date	Date Shipped	Shipper No.	Shipping Point
8 14 75	10 01 75	47117	TROY W/H

Line No.	Description	Unit Codes	Unit Price	Quantity Ordered	Quantity Back Ordered	Quantity Shipped	Amount
0050C5AZ	2007 D	3	2.4100	40	0	40	96.40
0020D1DZ	2007 A	3	2.3100	70	0	70	161.70
0050D1AZ	2007 A	3	2.1400	90	0	90	192.60
0040C6DZ	2007 A	3	1.9500	320	0	320	624.00
0050C5AZ	2007 E	3	2.0700	40	0	40	82.80

Remarks:
REL 344 BOSS CODE 113

Gross Sales	1,157.50
Net Sales	
Freight/Postage	
Other Charges	
Pay This Amount	1,157.50

Please Remit To → "Friction Materials Div." At Nearest P.O. Box

P.O. Box 1440A Detroit, Mich 48233

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

HWCPI0002128