



Friction Materials Division

Troy, New York
Cleveland, Tenn.

Sold To

FORD MARKETING CORP
FIELD ACCOUNTING DEPT
PO BOX 1001
LEVONIA MI 48151

Account No. 00121122
Code 1002

Customer Reference

10 SC 05111

Ship To

FORD MOTOR COMPANY
DEL VALLEY DEPOT
SERV OPERATION DEPT 318
PENNSAUKEN NJ 08110

Terms			Routing			Invoicing		
N/2014			ROSS LT 120			10-11-11		
0 Price Per Foot	3 Price Per Yd	6 Price Per Ctn	Order Date	Order No.	Ship Date	Ship To	Ship To	Ship To
1 Price Per Set	4 Price Per Gallon	7 Price Per 100 Pcs	11	12	12	12	12	12
2 Price Per Piece	5 Price Per Pound	8 Price Per 100 Kits	Codes	Codes	Codes	Codes	Codes	Codes
Line No.	Description	Code	Unit Price	Quantity	Order No.	Ship Date	Ship To	Ship To
001001AZ 2007		3	2.1400	107	12	12	12	12

Remarks:

REL 100 N/12 CODE 112

Gross Sales

111.10

Net Sales

Freight/P 110.20

Other Charges

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

P.O. Box 83921
Terminal Annex Bldg
Los Angeles, Calif.
90083

P.O. Box 93280
Chicago, Illinois
60680

P.O. Box 1440A
Cleveland, Ohio
44122

P.O. Box 38038M
Philadelphia, Pa.
19112

P.O. Box 1601
One Penn Plaza
New York, New York
10119

Pay This Amount

111.10

We certify that the materials covered by this invoice were produced in conformity with the Federal Motor Vehicle Safety Standards 201/11/110 as of 11/11/11.

ALPHA