

Bendix**Friction Materials
Division**Troy, New York
Cleveland, Tenn.

Sold To

FORD PARTS & SERVICE DIV
FIELD ACCOUNTING DEPT
PO BOX 2803
LIVONIA MI 48151

Register No.

01771522

Cust. A/C No.

001002

Invoice No.

12-0837

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100 231

Rev 10/71

Customer Reference

SC 30331

Ship To

FORD MOTOR COMPANY
BEL VALLEY DEPOT
SEMI OPERATION RTE 170
PENNSAUXEN NJ 08110

Terms

N/20TH

Routing

ROSS LINCO

Part Order

913346

Invoice Date

12 15 74

0. Price Per Foot 3. Price Per Kit 6. Price Per Ctn.
1. Price Per Set 4. Price Per Gallon 7. Price Per 100 Pcs. Unit
2. Price Per Piece 5. Price Per Pound 8. Price Per 100 Kcs. Codes

Order Date

9 16 74

Date Shipped

12 15 74

Shipment

31770

Shipping Point

TROY N.Y.

Line No.	Description	Codes	Unit Price	Quantity			Amount
				Ordered	Back Ordered	Shipped	
00104107 ZG01 A		3	2.3500 2.47	140	0	140	333.20

Remarks

REL 357

MOEN CODE 113

Gross Sales

333.20

Net Sales

Freight/Package

Other Charges

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

Pay This Amount

333.20

"We certify that the materials covered by this invoice were produced in conformity with the Fair Labor Standards Act of 1938 and under the regulations and orders of the United States Department of Labor"

ALPHA