Bendix Friction Materials Division

Troy, New York
Cleveland, Tenn

Register No.	Cust. A/C No.	Invoice No.	Page
01628121	001001	11-0379	1

300 238 Rev. 0/70

Customer Reference
SC 00231

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

Ship To
FORD MOTOR COMPANY
BOSTON DEPOT
WORCHESTER TPK/SPEEN
NATICK MA 01760

Terms	Routing	Bill Of Lading	Invoice Date
N/10TH	UPS	016220	11 12 71

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
2. Price Per Piece 5. Price Per Pound 8. Price Per 100 Kits

Unit Codes	Order Date	Date Shipped	Shipper No.	Shipping Point
	10 12 71	11 12 75	48802	TROY W/H

Unit No.	Description	Codes	Unit Price	Quantity Ordered	Quantity Back Ordered	Quantity Shipped	Amount
0000C502 2007 A		3	1.9500	10	0	10	19.50

Remarks:
REL 346
MDSA CODE 113

Gross Sales	19.50
Net Sales	
Freight/Postage	1.44
Other Charges	
Pay This Amount	20.94

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

HWCPI0002097