Bendix **Friction Materials Division**

Troy, New York
Cleveland, Tenn

DUNS 00-208-1230

Register No.	Cust. A/C No	Invoice No	Page	300 2 8 Rev 10/70
01811622	001002	02-3475	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 LINCO	014210	2 11 77

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
12 09 76	2 11 77	59827	TROY W/H

Line No	Description	Code	Unit Price	Quantity Ordered	Quantity Back Ordered	Quantity Shipped	Amount
00100102 2007 A		3	2,1800	140	0	140	313.20
	[illegible]		[illegible]				

Remarks:
REL S 360
MOSR CODE 113

Gross Sales	133.20
Net Sales	
Freight/Postage	
Other Charges	
Pay This Amount	333.20

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

P.O. Box 34992 Terminal Annex Sta. 90054	P.O. Box 14832 Sta. 03165	P.O. Box 1440A Detroit, Mich 48231	P.O. Box 360338 Pitts 15230	P.O. Box 14 Church St. Station 10008

"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

HWCPI0002168