Bendix **Friction Materials Division**

Troy, New York
Cleveland, Tenn

DUNS 00-208-1230

Register No.	Cust. A/C No.	Invoice No.	Page	300 238 Rev 10/70
01935322	001003	11-0073	1	

Customer Reference
SC 30531

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

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

Terms	Routing	Bill Of Lading	Invoice Date
N/20TH	BOSS LINCO	015961	11 02 77

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

Unit Codes

Order Date	Date Shipped	Shipper No.	Shipped From
10 06 77	11 02 77	63875	TROY 2/H

Line No.	Description	Unit Codes	Unit Price	Quantity Ordered	Quantity Back Ordered	Quantity Shipped	Amount
00100102 2007 A		3	2.4900	80	0	80	199.20
			2.74				

Remarks:
TEL 379
MDSP CODE 113

Gross Sales	199.20
Net Sales	
Freight/Postage	
Other Charges	
Pay This Amount	199.20

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

P.O. Box 54927 Terminal Annex Los Angeles, Calif. 90054 | P.O. Box 14892 Chicago, Ill. 60614 | P.O. Box 1440A Detroit, Mich. 48233 | P.O. Box 35C3281 San Francisco, Calif. 94135 | P.O. Box 1927 Church St. Station New York, N.Y. 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

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