



*Where Integrity Has Meaning*

16005 VALLEY BLVD.  
**FONTANA, CA 92335-6419**  
 909-822-4401  
 1-800-600-FORD  
 Fax (909) 822-1151



*Always Use Genuine Ford Parts*

DATE ENTERED 23 MAY 13	YOUR ORDER NO.	DATE SHIPPED 23 MAY 13	INVOICE DATE	INVOICE NUMBER Q291453
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\*\*\*\* I N V O I C E Q U O T E - DO NOT PAY \*\*\*\*

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ACCOUNT NO. 2001S

DMAYS512

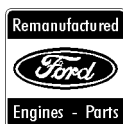
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SHIP VIA			SLSM.		B/L NO.		TERMS		F.O.B. POINT			
			302				CASH		FONTANA, CA			
QUANTITY			PART NO.		DESCRIPTION		LIST		NET		AMOUNT	
BIN	QUANTITY	SHIP										
1111	1	0	BC3Z*2606024*DA		DOOR ASY -		482.38	347.32	347.32			
	1	0	BC3Z*28045A36*AA		PANEL ASY		805.38	579.88	579.88			
	1	0	BC3Z*28045E24*AA		PANEL ASY		170.52	122.77	122.77			
	1	0	BC3Z*28045A76*BA		PANEL ASY		429.52	309.25	309.25			
	1	0	BC3Z*11045B34*A		BRACKET		58.08	41.82	41.82			
	1	0	BC3Z*25045B32*A		BRACKET -		83.57	60.17	60.17			
	1	0	CC3Z*2813562*BA		HOLDER - C		73.45	52.88	52.88			
	4	0	CC3Z*2813562*AA		HOLDER - C		48.33	34.80	139.20			
	1	0	BC3Z*7813562*AA		HOLDER - C		149.32	107.51	107.51			
	1	0	BC3Z*28045B34*A		BRACKET		81.45	58.64	58.64			
	1	0	BC3Z*2861695*AA		COVER		88.92	64.02	64.02			
	1	0	BC3Z*2861694*AA		COVER		45.38	32.68	32.68			
	1	0	BC3Z*28045G34*AA		MAT		29.63	21.34	21.34			
	1093	2	0	BL3Z*19N236*A		SOCKET ASY		5.20	3.74	7.48		
	1075	2	0	5F9Z*15K040*AA		RING - LUM		10.03	8.42	16.84		
1093	1	0	BC3Z*19A487*AA		COVER		12.39	10.40	10.40			
	1	0	8S4Z*19A487*A		COVER		7.86	6.60	6.60			
	2	0	BC3Z*15672A40*BC		PLUG - COV		15.40	11.09	22.18			
	4	0	BC3Z*28046B97*AA		CAP		10.13	7.30	29.20			
	4	0	*W710478*S439		BOLT		1.00	0.60	2.40			
	4	0	*W505424*S424		BOLT		1.00	0.60	2.40			
							PARTS					
							SUBLET					
							FREIGHT					
							SALES TAX					
CUSTOMER'S SIGNATURE												
X							TOTAL					

**LATE PAYMENTS SUBJECT TO 1½% PER MONTH ON UNPAID BALANCE**

**NOTICE:** 20% HANDLING CHARGE ON ALL MERCHANDISE RETURNED FOR CREDIT WITHIN 10 DAYS. PARTS NOT RETURNABLE AFTER 10 DAYS. PRICES SUBJECT TO CHANGE WITHOUT NOTICE. NO REFUND WITHOUT THIS INVOICE. **NO RETURNS ON ELECTRICAL PARTS. NO RETURN ON SPECIAL ORDER PARTS.** NO WARRANTY ON **MOTORSPORT** PARTS.



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23 MAY 13		23 MAY 13		0291453

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SOLD TO

DMAYS512

SHIP TO

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
			302		CASH	FONTANA, CA	
QUANTITY			PART NO.		DESCRIPTION	LIST	NET
BIN	QUANTITY	SHIP					AMOUNT
SP3A	4	0	*W704734*S438		BOLT AND L	3.00	7.20
	4	0	*N606677*S439		SCREW AND	2.00	4.80
	4	0	*W705267*S439		NUT - HEX.	2.00	4.80
	4	0	*W504461*S424		SCREW	1.00	2.40
	4	0	*W712026*S306		BOLT	2.00	4.80
			***** I N V O I C E    Q U O T E -		DO NOT	PAY	***
					PARTS		2,058.98
					SUBLET		
					FREIGHT		0.00
					SALES TAX		0.00
CUSTOMER'S SIGNATURE							
X					TOTAL		\$2,058.98

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**CUSTOMER COPY**