

# THE BENDIX CORPORATION

## MARSHALL ECLIPSE DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SOLD FORD MTR FIELD ACT DEP  
TO P O BOX 3020  
LIVONIA MI 48151

FORD MTR CO N Y PTS DEP  
U S HIGHWAY 46  
TETERBORO NJ 07608

CUSTOMER  
ACCOUNT NO.  
00100

| PLEASE REMIT TO:                                                                                                                                                                                                       |                    | TERMS:             |             | INVOICE DATE | INVOICE NUMBER                                                                                                                                                                  | PAGE NO.        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------------|-------------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| P. O. BOX 238, TROY, N.Y. 12181                                                                                                                                                                                        |                    | N/20TH             |             | 03 15 67     | 03-0549                                                                                                                                                                         | 1               |
| SHIPPER NO.                                                                                                                                                                                                            |                    | BILL OF LADING NO. | ROUTING     |              | DATE SHIPPED                                                                                                                                                                    |                 |
| 37598                                                                                                                                                                                                                  |                    | 000751             | ARROW       |              | 03/14/67                                                                                                                                                                        |                 |
| ORDER DATE                                                                                                                                                                                                             | SHIPPING POINT     |                    |             | UNIT CODES   | 0. PRICE PER FOOT 3. PRICE PER KIT 6. PRICE PER CTN<br>1. PRICE PER SET 4. PRICE PER GALLON 7. PRICE PER 100 PCS<br>2. PRICE PER PIECE 5. PRICE PER POUND 8. PRICE PER 100 KITS |                 |
| 02/22/7                                                                                                                                                                                                                | GREEN IS S/R       |                    |             | ↓            |                                                                                                                                                                                 |                 |
| REGISTER NO.                                                                                                                                                                                                           | CUSTOMER REFERENCE | QUANTITY ORDERED   | DESCRIPTION | UNIT PRICE   | QTY SHIPPED                                                                                                                                                                     | EXTENDED AMOUNT |
| 2189                                                                                                                                                                                                                   | S93205             | 1110               | 670 2007 G  | 1.5500       | 1110                                                                                                                                                                            | 1720.50         |
| 2189                                                                                                                                                                                                                   | P238120            | 20                 | C0TZ 2007 A | 1.0900       | 20                                                                                                                                                                              | 21.80           |
| 2189                                                                                                                                                                                                                   | S19739             | 45                 | C2AZ 2007 B | 1.8300       | 45                                                                                                                                                                              | 82.35           |
| 2189                                                                                                                                                                                                                   | S182544            | 20                 | C5AZ 2007 D | 165.0000     | 20                                                                                                                                                                              | 33.00           |
| 2189                                                                                                                                                                                                                   | S176187            | 100                | C5AZ 2007 E | 143.0000     | 100                                                                                                                                                                             | 143.00          |
| 2189                                                                                                                                                                                                                   | S49399             | 90                 | C2AZ 2007 A | 1.4200       | 90                                                                                                                                                                              | 127.80          |
| 2189                                                                                                                                                                                                                   | S49400             | 10                 | C2AZ 2007 F | 1.3400       | 10                                                                                                                                                                              | 13.40           |
| 2189                                                                                                                                                                                                                   | S201557            | 10                 | C6TZ 2007 D | 1.3800       | 10                                                                                                                                                                              | 13.80           |
| 2189                                                                                                                                                                                                                   | S55702             | 160                | C3TZ 2007 D | 2.6000       | 160                                                                                                                                                                             | 416.00          |
| REL NO 242                                                                                                                                                                                                             |                    |                    |             |              |                                                                                                                                                                                 |                 |
| "WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMITY WITH THE<br>FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED<br>STATES DEPARTMENT OF LABOR" |                    |                    |             |              | TOTAL                                                                                                                                                                           | 2571.65         |

ALPHA