

MI 218

THE BENDIX CORPORATION

FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SOLD TO
FORD MTR FIELD ACT DEP
P O BOX 2003
LIVONIA MI 48151

FORD MTR PITTSBURG DEP
2001 LEHANN RD
W MIFFLIN PA 15122

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 238, TROY, N.Y. 12181		N/20TH		11 14 67	11-0531	1
SHIP PER NO.		BILL OF LADING NO.	ROUTING		DATE SHIPPED	
09267		002629	HELM5		11/13/67	
ORDER DATE	SHIPPING POINT	UNIT		4. PRICE PER FOOT 3. PRICE PER MT 1. PRICE PER SH 4. PRICE PER GALLON 2. PRICE PER 100 PCS 2. PRICE PER PRICE 3. PRICE PER POUND 3. PRICE PER 100 MT3		
09/27/77		GREEN IS 5/R				
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6108	S93202	10	B60 2007 A	4.8300	10	48.30
6108	S93205	20	B70 2007 B	1.5500	20	31.00
6108	P238121	10	C0TZ 2007 B	1.0500	10	10.50
6108	S49399	20	C2AZ 2007 A	1.4200	20	28.40
6108	S19739	15	C2AZ 2007 B	1.8300	5	9.15
6108	S49400	10	C2AZ 2007 F	1.3400	10	13.40
6108	S182544	15	C5AZ 2007 D	1.6500	15	24.75
6108	S176187	50	C5AZ 2007 E	1.4300	50	71.50
6108	S275 40	10	C0TZ 2007 D	1.3400	10	13.40
REL NO 249						
WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMITY WITH THE FAIR LABOR STANDARDS ACT (1938 AS AMENDED) AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR				TOTAL		250.40

NUMERIC

HWCP10000879