ME 238

# THE BENDIX CORPORATION
## FRICTION MATERIALS DIVISION

TROY, NEW YORK    CLEVELAND, TENN.

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

SHIPPED TO
FORD MTR PITTSBURG DEP
2001 LEBANON 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 | 08 16 67 | 08-0698 | 1 |

| | SHIPPER NO. | BILL OF LADING NO. | ROUTING | DATE SHIPPED |
|---|---|---|---|---|
| | 05408 | 001964 | HELMS | 08/15/67 |

| ORDER DATE | SHIPPING POINT |
|---|---|
| 07/26/7 | GREEN IS S/R |

UNIT CODES: 0. PRICE PER FOOT 1. PRICE PER SET 2. PRICE PER PIECE 3. PRICE PER KIT 4. PRICE PER GALLON 5. PRICE PER POUND 6. PRICE PER CTN 7. PRICE PER 100 PCS 8. PRICE PER 100 KITS

| REGISTER NO. | CUSTOMER REFERENCE | QUANTITY ORDERED | DESCRIPTION | CODE | UNIT PRICE | QTY SHIPPED | EXTENDED AMOUNT |
|---|---|---|---|---|---|---|---|
| 5527 | 555702 | 10 | C3TZ 2007 D | 3 | 2.6000 | 10 | 26.00 |
| 5527 | 549399 | 70 | C2AZ 2007 A | 3 | 1.4200 | 70 | 99.40 |
| 5527 | 519739 | 20 | C2AZ 2007 B | 3 | 1.8300 | 20 | 36.60 |
| 5527 | 593205 | 10 | 07D 2007 B | 3 | 1.5500 | 10 | 15.50 |
| | | | REL NO 247 | | | | |

"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"

TOTAL 177.50

ALPHA