

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

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO: P. O. BOX 239, TROY, N.Y. 12181		TERMS: N/20TH		INVOICE DATE 11 14 67	INVOICE NUMBER 11-0524	PAGE NO. 1
SHIPPER NO. 09265		BILL OF LADING NO. 002630		ROUTING NELSON		DATE SHIPPED 11/13/67
ORDER DATE 09/27/7	SHIPMENT POINT GREEN IS S/R			UNIT PRICE PER FOOT 3. PRICE PER SET 4. PRICE PER GALLON 7. PRICE PER 100 PCS CODES 1. PRICE PER SET 4. PRICE PER GALLON 7. PRICE PER 100 PCS 2. PRICE PER PIECE 5. PRICE PER POUND 8. PRICE PER 100 NTS		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6108	593202	20	B6Q 2007 A	4.8300	20	96.60
6108	549399	10	C2AZ 2007 A	1.4200	10	14.20
6108	519739	5	C2AZ 2007 D	1.8300	5	9.15
6108	549400	10	C2AZ 2007 F	1.3400	10	13.40
6108	555702	20	C3TZ 2007 D	2.6000	20	52.00
6108	5176187	40	C5AZ 2007 E	1.4300	40	57.20
6108	S275 40	25	C6TZ 2007 D	1.3400	25	33.50
REL NO 249						
*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	276.05

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