

ME 238

THE BENDIX CORPORATION

FRICITION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

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

SHIPPED TO
FORD MTR DEL VAL DEP
SERV OPER RTE 130
PENNSAUKN NJ 08110

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 15 67	08-0632	1
SHIPPER NO.		BILL OF LADING NO.	ROUTING		DATE SHIPPED	
05406		001953	NELSON		08/14/67	
ORDER DATE	SHIPPING POINT		UNIT CODES		0. PRICE PER FOOT 1. PRICE PER SET 2. PRICE PER PIECE	
07/26/77	GREEN IS 5/R		3		3. PRICE PER KIT 4. PRICE PER GALLON 5. PRICE PER POUND	
REGISTER NO.		CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED
5527		555702	10	C3TZ 2007 D	2.6000	10
5527		P238121	20	C0TZ 2007 B	1.0500	20
5527		S49400	40	C2AZ 2007 F	1.3400	40
5527		S58491	50	C3AZ 2007 C	1.7100	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	185.10

NUMERIC

HWCPI0000518