MF 318

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 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	11 03 67	11-0133	1

SHIPPED VIA	BILL OF LADING NO.	ROUTING	DATE SHIPPED
00051	002660	NELSON	11/02/67

ORDER DATE	SHIPPING POINT
08/23/7	GREEN IS S/R

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

REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
5730	S93202	10	BGB 2007 A	3	4.8300	10	48.30
5730	S93205	150	BTD 2007 B	3	1.5500	150	232.50
5730	D233121	20	COT2 2007 A	3	1.0500	20	21.00
5730	619759	15	C2A2 2007 B	3	1.8300	15	27.45
5730	599400	10	C2A2 2007 F	3	1.3900	10	13.90
5730	565702	170	C3T2 2007 D	3	2.6000	170	442.00
5730	S102194	80	C4T2 2007 F	3	2.3300	80	186.40
5730	S275 40	15	C6T2 2007 D	3	1.3400	15	20.10

REL NO 248A

"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 ▶ 991.15

ALPHA

HWCPI0000731