ME 238

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

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	11 14 67	11-0532	1

	SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
	09268	002629	HELMS EXPRESS	11/13/67

ORDER DATE	SHIPPING POINT	
10/02/7	GREEN IS S/R	

UNIT CODES: 0. PRICE PER 1000 2. PRICE PER SET 4. PRICE PER CWT 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 YDS

REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6093	S267936	80	C6TZ 2007 S	3	2.0200	80	161.60
			REL NO 250				

"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 161.60

NUMERIC

HWCPI0000878