

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		12 07 67	12-0302	1
SHIPPER NO. 10051		BILL OF LADING NO. 002024	ROUTING ASSOCIATED		DATE SHIPPED 12/06/67	
ORDER DATE 11/16/7	SHIPPING POINT GREEN IS S/R			UNIT CODES 1. PRICE PER FOOT 2. PRICE PER SET 3. PRICE PER GALLON 4. PRICE PER 100 PCS 5. PRICE PER PIECE 6. PRICE PER POUND 7. PRICE PER 100 LBS		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6353	593207	10	B7Q 2007 B	4.7500	10	47.50
6353	5238961	25	COAZ 2007 F	1.3000	25	32.50
			REL NO 250 A			
"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	80.00

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