

ME 238

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 DEL VAL DEP
SERV OPER RTE 130
PENNSAUKH NJ 08110

CUSTOMER
ACCOUNT NO.

00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.	
P. O. BOX 274, TROY, N.Y. 12181		N/20TH		12 14 67	12-0567	1	
SHIPPER NO.		BILL OF LADING NO.	ROUTING		DATE SHIPPED		
11190		002889	NELSON		12/13/67		
ORDER DATE	SHIPPING POINT			UNIT PRICE PER FOOT 2. PRICE PER SET 4. PRICE PER GIN			
11/27/77	GREEN IS S/R			CODES 1. PRICE PER SET 2. PRICE PER GALLON 3. PRICE PER 100 PCS			
REGISTER NO.		CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6402	5003690	50	B6A 2007 A REL NO 250 A		1.2500	50	62.50
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	62.50	

NUMERIC

HWCP10000898