AEE 239

THE BENDIX CORPORATION
MARSHALL ECLIPSE DIVISION

TROY, NEW YORK CLEVELAND, TENN.

SHIPPED TO

SOLD TO
FORD MTR FIELD ACT DEP
P O BOX 3020
LIVONIA MI 48151

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	04 13 67	04-0582	1

SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
38986	001088	HELMS	04/12/67

ORDER DATE	SHIPPING POINT
03/28/7	GREEN IS S/R

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

REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
2849	S49399	40	C2AZ 2007 A	3	1.4200	40	56.80
2849	S49400	10	C2AZ 2007 F	3	1.3400	10	13.40
2849	S176187	10	C5AZ 2007 E	0	143.0000	10	14.30
2849	S201567	10	C6TZ 2007 D	3	1.3800	10	13.80
			REL NO 243				

RTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMITY WITH THE ABOR STANDARDS ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED DEPARTMENT OF LABOR"

TOTAL 98.30

ALPHA

HWCPI0000474