ML 238

THE BENDIX CORPORATION
FRICTION MATERIALS DIVISION

TROY, NEW YORK   CLEVELAND, TENN.

SOLD TO:
FORD MTR FIELD ACT DEP
P O BOX 2005
LIVONIA MI 48151

SHIPPED TO:
FORD MTR DEL VAL DEP
SERV OPER RTE 130
PENNSAUKN NJ 08110

CUSTOMER ACCOUNT NO. 00100

PLEASE REMIT TO:	TERMS:	INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 238, TROY, N.Y. 12181	N/20TH	08 23 67	08-0966	1

SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
06035	002027	NELSON	08/22/67

ORDER DATE	SHIPPING POINT
08/03/7	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
5610	593207	10	B7Q 2007 B	3	4.7500	10	47.50
5610	P258120	50	C0TZ 2007 A	3	1.0900	50	54.50
5610	519739	200	C2AZ 2007 B	3	1.8300	200	366.00
5610	549400	50	C2AZ 2007 F	3	1.3400	50	67.00
5610	558491	30	C3AZ 2007 C	3	1.7100	30	51.30
5610	555702	130	C3TZ 2007 D	3	2.6000	130	338.00
5610	S182544	100	C5AZ 2007 D	3	1.6500	100	165.00
5610	S176187	80	C5AZ 2007 E	3	1.4300	80	114.40
5610	S201557	165	C6TZ 2007 D	3	1.3800	165	227.70
			REL NO 248				

"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 1431.40

NUMERIC