

THE BENDIX CORPORATION

MARSHALL ECLIPSE DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SOLD FORD MTR CO FIELD ACCT DEP
TO DIV CONTR OFF BOX 2003
LIVONIA MICH

FORD DIV BOSTON PTS DEP
WORC TPK AT SPEEN RD
NATICK MASS

CUSTOMER
ACCOUNT NO.
02004

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 238, TROY, N.Y. 12181		N/20TH		01 11 67	01 0481	1
SHIPPER NO.		BILL OF LADING NO.	ROUTING		DATE SHIPPED	
34137		056044	RAILWAY		01 10 67	
ORDER DATE	SHIPPING POINT			UNIT CODES	0. PRICE PER FOOT 3. PRICE PER KIT 6. PRICE PER CTN 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 KITS	
12 22 66	GREEN IS SR			↓		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
0970	S49399	10	C2AZ 2007A	1.4200	10	14.20
0970	S19739	15	C2AZ 2007B	1.8300	15	27.45
0970	S49400	10	C2AZ 2007F	1.3400	10	13.40
0970			REL 110 240			55.05
"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	55.05

ALPHA