AIC 228

THE BENDIX CORPORATION
FRICTION MATERIALS DIVISION

TROY, NEW YORK CLEVELAND, TENN.

SOLD TO
FORD MTR FIELD ACT DEP
P O BOX 2063
LIVONIA MI 48151

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

CUSTOMER ACCOUNT NO. 00100

PLEASE REMIT TO: P. O. BOX 238, TROY, N.Y. 12181	TERMS: N/20TH	INVOICE DATE 04 11 68	INVOICE NUMBER 84-4559	PAGE NO. 1

SHIPPER NO.	BILL OF LADING NO.	ROUTING	DATE SHIPPED
16143	063800	NELSON	04/09/68

ORDER DATE	SHIPPING POINT
03/15/6	GREEN IS S/R

UNIT CODES: 1. PRICE PER FOOT, 2. PRICE PER YD, 3. PRICE PER CTN, 4. PRICE PER SET, 5. PRICE PER GALLON, 6. PRICE PER 100 FCT, 7. PRICE PER PIECE, 8. PRICE PER POUND, 9. PRICE PER 100 PCS

REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	CODE	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
7014	S93207	80	570 2007 B 121	3	4.7500	80	380.00
			REL NO 255				

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

TOTAL 380.00

NUMERIC

HWCPI0000954