

AM 134

THE BENDIX CORPORATION

FRICITION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

SOLD TO
FORD MTR FIELD ACT DEP
P O BOX 2003
LIVONIA MI 48151

FORD MTR CO N Y PIS DEP
U S HIGHWAY 46
TETERBORO NJ 07606

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO:		TERMS:		INVOICE DATE	INVOICE NUMBER	PAGE NO.
P. O. BOX 338, TROY, N.Y. 1218		N/20TH		01 22 68	01-0860	1
SHIPPER NO.		BILL OF LADING NO.		ROUTING		DATE SHIPPED
18863		603103		WELSON		01/19/68
ORDER DATE	SHIPPING POINT			UNIT & PRICE PER FOOT		3. PRICE PER MT.
01/15/68	GREEN IS S/R			1. PRICE PER SET		4. PRICE PER GALLON
				2. PRICE PER REC		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	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6615	5201502	200	C60Z 2007 B REL NO 5253 NETC 36081	3 1.4500	200	290.00
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 290.00

ALPHA