

ME 734

THE BENDIX CORPORATION

FRICTION 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 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		12 14 67	12-0573	1
SHIPPER NO.		BILL OF LADING NO.	ROUTING		DATE SHIPPED	
11207		556107	RAILWAY		12/13/67	
ORDER DATE	SHIPPING POINT			UNIT PRICE PER (QTY) COOLS		
11/15/7	GREEN IS S/R			1. PRICE PER SET 2. PRICE PER PIECE 3. PRICE PER KIT 4. PRICE PER GALLON 5. PRICE PER POUND 6. PRICE PER 100 LBS 7. PRICE PER 100 LBS 8. PRICE PER 100 LBS		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6409	593205	10	U7D 2007 D	1.5500	10	15.50
6409	549399	20	C2AZ 2007 A	1.4200	20	28.40
6409	5176167	10	C5AZ 2007 E	1.4300	10	14.30
REL NO 251						
"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	58.20

NUMERIC

HWCP10000896