

ME 23B

THE BENDIX CORPORATION

MARSHALL ECLIPSE DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

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

SHIPPED TO
FORD MTR CO N Y PTS DEP
U S HIGHWAY 46
TETERBORO NJ 07603

CUSTOMER
ACCOUNT NO.
00100

PLEASE REMIT TO: P. O. BOX 238, TROY, N.Y. 12181		TERMS: N/20TH		INVOICE DATE 05 18 67	INVOICE NUMBER 05-0858	PAGE NO. 1
SHIPPER NO. 01898		BILL OF LADING NO. 001390	ROUTING ARROW		DATE SHIPPED 05/17/67	
ORDER DATE 05/02/7	SHIPPING POINT GREEN IS 5/R			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		
REGISTER NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
3745	P238120	20	C0TZ 2007 A	1.0900	20	21.80
3745	549399	50	C2AZ 2007 A	1.4200	50	71.00
3745	519739	5	C2AZ 2007 B	1.8300	5	9.15
3745	549400	10	C2AZ 2007 F	1.3400	10	13.40
3745	555702	80	C3TZ 2007 D	2.6000	80	208.00
3745	S102544	5	C5AZ 2007 D	165.0000	5	8.25
3745	S170187	30	C5AZ 2007 E	143.0000	30	42.90
REL NO 245						
"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	374.50

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