

THE BENDIX CORPORATION FRICTION MATERIALS DIVISION

TROY, NEW YORK

CLEVELAND, TENN.

SHIPPED TO

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

 FORD HIR CO N Y PTS DEP
 U S HIGHWAY 46
 YETERBORO NJ 07608

 CUSTOMER
 ACCOUNT NO.
 00100

PLEASE PERMIT TO:		TERMS:		INVOICE DATE:	INVOICE NUMBER:	PAGE NO.
P. O. BOX 238 TROY, N.Y. 12181		N/10TH		01 19 68	01-0708	1
SHIPPER NO.		BILL OF LADING NO.	ROUTING		DATE SHIPPED	
12632		556117	RAILWAY EXPRESS		01/19/68	
ORDER DATE	SHIPPING POINT			UNIT PRICE PER FOOT 1. PRICE PER SET 2. PRICE PER RECD		
01/04/68	GREEN IS S/R			3. PRICE PER MT 4. PRICE PER GALLON 5. PRICE PER POUND 6. PRICE PER CTN 7. PRICE PER 100 PCS 8. PRICE PER 100 MT'S		
QUANTITY NO.	CUSTOMER REFERENCE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	QTY SHIPPED	EXTENDED AMOUNT
6591	P238120	10	COTZ 2007 A 112	1.0900	10	10.90
6591	P238121	10	COTZ 2007 B 112	1.0500	10	10.50
6591	S19739	10	C2AZ 2007 B 112	1.8300	10	18.30
6591	S176107	30	C5AZ 2007 E 112	1.4300	30	42.90
6591	S275 40	5	C6TZ 2007 G 112	1.3400	5	6.70
REL NO 253						
WE CERTIFY THAT THE MATERIALS COVERED BY THIS INVOICE WERE PRODUCED IN CONFORMITY WITH THE					TOTAL	89.30
FEDERAL STANDARDS ACT OF 1938 AS AMENDED AND THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR						

ALPHA